

No. 153L UPC 10330

smead.com • Made in USA



	Customer Special Requests/Requi	remente		Š
	01.6			4
	Dil pricing EH: 10	17 29		-
	The second of th	1301		┨
	P.O. Required:	ge: 🛛 Y	□N	7
	4% City of Houston Fee: Y N 4-hr Minimum		N	l
	Job Estimate			7
	ltem	CES Cost	Customer Charge	
	14. // 20.0/10.22	4 (1
10/-	1 Compliance	66.71	66.71	Į.
10/7	Reczeling 4479 - BSHW (316) 4448	7561.60	2/200	┨
,	Trans 5.25 h		362.25	ł
	33% FSC		119.54	1
	546 press	408.33	408.33	1
			700	1
	Credit Meno#51324	8036104	956.83	_
]
		7079.81\$		1
				1
				4
11/2.	Many 5000 8011 (2221) 41722	- 20 20 in		RE
1/24	176/17 = 5000 - BS+W(2776) 4723	-8029.10	617.60	12
	75ms 7-5hr 27% FSC		139.73	1
	1/12-12-4		175.00	1
	4. 9% every	393-43	393.43	1
	1 % Complance	68.03	68.03	1
	Credit]
•	Meno # 52/30	849.056	1293.69	1
		5/6/ 63		1
1 221		-7196.87	(70 6 41	-
200			-6735.41	-
				1
The sol	The she Ared While		12460	1
19-497	1259 (Ase)	121	380/	1
V		1911]
	VIII POLOU	/		4
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e de la companya de l				1
				1
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		 		1

1tem Tans Pan 4778 Ga 4242305 B5 fe	10b Estimate 4. 25	CES Cost	Custome
Par 4778 Gg			
Par 4778 Gg	-11 00 Les		327
4247305 B5 te	1137010		136
	167 G	7838.70	
	en 0 47869	7838-70	463
		-7374.93	
Decycling 4264 Ga - BSW (92)	4072 G	6922.40	
1/2015	2h	6152.70	138.
5	1.5% Foc		57
CR Meno 48788			
		6922.40	195
		6 727.13	
		- I - I - I - I - I - I - I - I - I - I	
Recycling 5325 G -BSW (22	46) 5101	8671.70	
		16/1.70	293
4	4.25 1.5% FSC		
5.7%	ency he	494.28	49
		9165.98	900
CR Memo 49142		8256.75	-776
A			
Kecycling 5029 6- BSW (17	2) 5029	8549.30	
Thens	5 h		345
< 74.	S% FSC	487. 31	143
3./70	energies	707.31	48
		12000	0.7
		9036.61	975

P.O. Required: Y N Fuel Surcha		□ N
4% City of Houston Fee: Y N 4-hr Minimu	m: 🗍 Y	□ N
Job Estimate		
<u>Item</u>	CES Cost	Customer Cha
Thing thend		600
7-1		500.0 51-7
Loding duning 1.5% FSC		173.86
Vishegal - CES 4014321 88 DM	E88020	5280.00
10. ye 30. 27) 40. 1301 by 00.	30-00-00-	
Invoice # 45806 Apr		6005.5
		<u> </u>
Trans 1 Load		500-0
booling demons		69.00
31.5% 130		1792
Visposal-(25 4016/75 5098 (101.96)		6 117.6
	3675	
Invacet 45820/meno 47086	-3568.60	6765.0
t		
1 sians		500-0
Distord-CES 4016489 5186 (103.72)		62020
Disposed-CGS 4016487 5/86 (103.72) 34.5% FS		190-3
INDicett 76142 / 05mo 47089	-3630,20	6965
2 NO 194 16111 / WEMD -11001	1000,20	<u>076⊃.</u>
Tras Shis		345.0
38 1/2 0 As (132.83
x Purchase (4416) 4285 6	7284.50	
(No cha) BS+W - 131		
	7284.50	477.83
		<u> </u>
CR memo	C-6806.47	<u>'</u>
	 	0.00
6 Trans 425hr 38.5% 425hr	 	293.2
38.5 19-74-7-013	701/100	112.90
M Purchase (4319.89) 4153574	7061.07	
Comment of the contract of the	1 .:	
(No cha) BS+W - 166 G		·
	7061.07	406.1

Customer Special Requests/Requ	internents	-
P.O. Required: Y Y Fuel Surcha 4% City of Houston Fee Y V N 4-hr Minim	arge: Y	□ N □ N
Job Estimate		
Item	CES Cost	Customer (
Analysis - 1207.01 PHL	250.00	(CD).DX
7845, 110Ad	 	500.0
douding demortage 1/12		131051
DISDUAL- (US 4011510- 80 dms		4800.0
78275- 110Ad	ļ	500.00
DISDOJAP- (ID BOL 5532) - 80 dMD	-	130,00
STANKE CON THE STANKE OF OUR OF		1000.0
101000 + 10100	250.00	11525
Much 42107	11275.56	
(1.013.30	
Trans Illand	 	500.0
2490 FSC	1	120.0
Disposed-CES 4012588 80 DM		4800. C
Invoice # 42909	-	SCHOOL STATES
Invoice # 42009	 	37000°
Trans Load		500.0
OUSDOSAL CES YDIZTOS 88 DM	 	5080.1
DISYUSMI CES YULA IUS 100 U'T		
		11320
	 	
Trans Thous		500.0
31.5% \$56	11/2	1575
Dispos1-CES 4014315 5141 GC	102.82)	6-169.
IN#45302 / 47088 meno	-3598.70	6826
·	<u> </u>	

CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

CONFIDENTIAL

Billing/AP Information Name: Lubri 201 - Der Park Contact: FRANK HESTMANER Address: 41 TIDAL TZO DEER PARK TX 77536 Phone: 832-260-7701	Salesperson: MAT Assigned: Unassigned: Un
P.O Required: Word Houston: Base Oils) Black Oils Light Ends Glycols Vendor ANIALYSIS Trans by CES Fuel Suncle	#50 # 1000 #500 # 1000 #5 of 1-13-09 ynil further pay. 25
Customer Spec	cial Request/Requirement

CONFIDENTIAL

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Phone: (713) 676-146 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek P O Box 158

Deer Park, TX 77536-0158

Credit Memo

Date	Credit Memo #
12/2/2008	52130

		P.O. No.	Terms	Proj	ject
			Net 30		
Quantity	Description	1	Manifest #	Rate	Amount
	11/24/08				· · · · · · · · · · · · · · · · · · ·
-4,723	Management of Non RCRA Non DOT (drummed line flush oils) @ \$1.70 per		4254806JJK	1.70	-8,029.10
-7.5	Transportation services by CES @ \$69	.00 per hour		-69.00	517.50
	27% Fuel Surcharge			-139.73	139.73
-1	Washout			-175.00	175.00
	4.9% Energy Surcharge 1% Compliance Fee			-393.43 -68.03	393.43 68.03
	CES Job#76501				
Ve appreci	ate your business!		Subtotal		\$-6,735.4
			Sales Tax (7.25%)	\$0.0
			Total		\$-6,735.4

T8/ # 270

Ple	ase p	rint or type. (Form desig	ned for use on elite (12-pitch) typewriter.)							IB No. 2050-0039
1	V	FORM HAZARDOUS VASTE MANIFEST	1. Generator ID Number	57638	2. Page 1 of	3. Emergency Respor	nse Phone	4. Manifest	Tracking Nu 425	4806	JJK
ΙÌ	5. G	enerator's Name and Mailir	ng Address	Seta 10 :	30324	Generator's Site Addre	ss (if different t	han mailing addres	ss)		
П		Sox 158				Hi THAFFE (iegenerody)			
Ш	De	er Park, TX 27536	and the second continue of the			Cear Park , TX					
Ш		erator's Phone:) 250-7643				(533) 35				
	6 Tr	ansporter 1 Company Nam	M ai Services, Inc.			Säte II	30900	U.S. EPA ID I	Number Navas y	146i	
	7. Tr	ansporter 2 Company Nam	ne					U.S. EPAID N	Number		
		esignated Facility Name an	d Site Address			State ID	30900	U.S. EPA ID N	Number		
		D4 Griggs Rd. uston TX, 770Zi	eleman e e e e					*** <u>;</u> *********	00395	SAE.	
	Facil	lity's Phone:	f) 676-1460					1013		WALL	
	9a. HM	1	on (including Proper Shipping Nar any))	ne, Hazard Class, ID Number,		10. Con	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Was	te Codes
 ⊭		1/000-KCKA/NSO	-DOT Regulared Mets	rial (Drummed line	flush bils ;		177	-//	, [14701 195	
GENERATOR		}						5000	1		
GENE		2.								-	
Ĭ											
		3.									***************************************
				·							
		4.									
			·								
$\ $	14. 8	special Handling Instruction	s and Additional Information				e sang T un fer	HF381 9 - 761	57.1		
	1)	HOU-2551			3)			A\$ }		•	
	15.		R'S CERTIFICATION: I hereby o								
		Exporter, I certify that the o	rded, and are in all respects in pro contents of this consignment confi imization statement identified in 4	orm to the terms of the attache	d EPA Acknowle	edgment of Consent.	-	_	ii export snip	oment and i am t	ne Primary
H,		erator's/Offeror's Printed/Ty	ped Ha me	1		ature		4 /-	1/4	Month	Day Year
<u>↓</u>	16.1	nternational Shipments	CITTIES		Export from U	flord Part of	V A			· //	24/08
INT	Tran	sporter signature (for expo			1 Export from U		entry/exit: aving U.S.:				
ZTER		ransporter Acknowledgmen sporter 1 Printed/Typed Nar		9	Sign	ature			ra d	Month	Day Year
SPOI	<u>C</u>	andede		050(8)		-t				11	2408
TRANSPORTER	irans	sporter 2 Printed/Typed Nar	ine ·	•	5lgr	ature				Month	Day Year
Ť	_	Discrepancy									
	18a.	Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Rej	ection		Full Rejection
	18h	Alternate Facility (or Gener	rator)		· · · ·	Manifest Referer	ce Number:	U.S. EPA ID N	lumber		
DESIGNATED FACILITY			,					•			
D FA		ity's Phone: Signature of Alternate Facil	lity (or Generator)							Month	Day Year
ATE	18C.	Signature of Alternate Facil	illy (or Generator)							111011111	_ _
SIG	19. F	lazardous Waste Report Ma	anagement Method Codes (i.e., c	odes for hazardous waste trea	tment, disposal	and recycling systems)				
ఠ	1.	1141	2.		3.			4.			
			or Operator: Certification of receip	t of hazardous materials covere		est except as noted in l	tem 18a			Month	Day Year
	Print	ed/Typed Name ///////////////////////////////////	WOUSEY			Man	in C	Von	4	//	124/08
EP/	Forn	n 8700-22 (Rev. 3-05) F	Previous editions are obsolete).	D	ESIGNATED F	ACILITY	TO DESTIN	ATION S	STATE (IF	REQUIRED)

						7 &	and the	angle of	ور در					
Plea	UNII	FURNI HAZARDUUS	1. Generator ID Number			2. Page 1 of	3. Emerg	ency Response		4. Manifest	Tracking Nu	Approved.		
	5. Ge	ASTE MANIFEST enerator's Name and Mailing			Since B	30324	enerator	's Site Address	(if different th	an mailing addres	is)	480	<u>) J</u>)N
	Der	形の数 75倍 ラ 2 m/sk , TX 27536 (prator's Phone: (532)	2 4 9-2543		ges.			hei P.S. (Ata) Park TX 8)					-	
	6. Tra	ansporter 1 Company Name		WK.		<u>L</u>	. Si	tale ID	ur idi	U.S. EPA ID N	lumber	0463		
	-	ansporter 2 Company Name								U.S. EPA ID N				
	400	signated Facility Name and H Graggs Will	Site Address	e e e e e e e e e e e e e e e e e e e			9	two ID 3	avet	U.S. EPA ID N	lumber			
			670 3400 n (including Proper Shir	poing Name, Hazard Cl	ass. ID Number.		· ·	10. Contair	ners	11. Total	12. Unit	Aleha ———	·	
	HM	and Packing Group (if an	ny))			Oh control resilies		No.	Type	Quantity	Wt./Vol.		Vaste Code	s
GENERATOR		A received at the standard last which a standard standard last with the standard last with the standard last stand	entur si i tesse gus assistant	: १ १ स्था शकार राज्यः, भूगका रहाः		PETON E NIMEON () .		3	/Sa.	5000		9991		
- GENE		2.	# 1											······································
	, e	3.						<u> </u>				-		
		4.			<u></u>	14 To 15 To		The state of the s						***************************************
	·									· · · · · · · · · · · · · · · · · · ·				
	14. Şı	pecial Handling Instructions	The second secon	tion	Yes. 1		•		k. CE	5 /30, 0 - 50	200			
	1)	HOW-ZESt												
		GENERATOR'S/OFFEROR marked and labeled/placard Exporter, I certify that the co	ed, and are in all respe	cts in proper condition	for transport acco	ording to applicat	ole interna	ational and natio						
		I certify that the waste minim	nization statement iden				ator) or (b		ll quantity ger	nerator) is true.		Mont	h Day	Year
Ų,	X _			Kal		<u> </u>	: - :			The state of the s	and the second second second	• [4]	12	$I \cap \mathcal{E}$
INT		ternational Shipments sporter signature (for exports	Import to U.S s only):			Export from U.S	3.	Port of ent Date leavin		<u>F </u>		-		
TER		ansporter Acknowledgment of porter 1 Printed/Typed Name	<u> </u>	- 9 -		Signa	ture			care restor a	Service and the	Mont	h Day	Year
TRANSPORTER	A Salar Maria	porter 2 Printed/Typed Nam		Acres	101		ture	<u> </u>		6		Mont	134	Year
TRA					<u> </u>				<u> </u>					
1		screpancy Discrepancy Indication Spac	e Quantity		Туре			Residue		Partial Reje	ection		Full Reje	ction
					, ex		Mani	ifest Reference	Number:	4 <u>.</u>			tu.	
ACILITY		Alternate Facility (or Generat	tor)							U.S. EPA ID N	umber			
DESIGNATED FACILITY		y's Phone: Signature of Alternate Facility	y (or Generator)				<u> </u>			<u> </u>		Mor	th Day	Year
SIGN	19. Ha	azardous Waste Report Mar	nagement Method Code	es (i.e., codes for hazar	dous waste treat	ment, disposal, a	and recyc	ling systems)		<u> </u>				1 1
- DE		141	2.			3.				4.	i i			
The Same		esignated Facility Owner or d/Typed Name	Operator: Certification	of receipt of hazardous	materials covere	d by the manifes Signa		as noted in Item	118a		1	Mon	th Day	Year
1		/11/12\\S\N	MOUSE	<u> Y</u>			A A A	larer	man Com	1 /194	<u> </u>	///	124	120

n in the control of t	The Control of Section of Control of Section of the Control of Con
grada 60	MID
LAB RELEASE AUTHORIZATION	Lubrizol RELEASING OFFICER
DATE TIME	
	12801 BAY AREA BLVD. • PASADENA, TEXAS 77507 P.O. BOX 158 • DEER PARK, TEXAS 77536
in the second se	IDM: 153 12:09 m 11/24/08 73/80 lb Gross
N. N	33280 16 Tare
DELIVERY NET	40500 15 Het
COMPANY 25	ORIVER Add Ronales
TRUCK NOTRAILE	R 270 PICK-UP DELIVERY
PRODUCT Prie flus	holloestination Houston TX
COMPTLOADED BY:	Defta
004054806 J.	DRIVER: ON OFF NA
TICKET NO.	A STIFICATION NUMBER
	CERTIFICATION CHER SIGNATURE

3012323 (2050 - GKM 12/2007)

004254806 SSK

8:00 8:00 11:00 12:00 12:30

7:30

75

133818 133784 34



CES RENTED BOX:	YES	□ NO	CUSTOMER REN	TED BOX:	YES NO			
AMOUNT OF HOSE NEEDED:			<u>DRUM I</u>	OOLLY NEEDE	D: YES N	0		
SIZE:			PALLET	JACK NEEDEL	D: YES N	o		
LOADING FROM (i.e. Tank):			<u>CAN CU</u>	STOMER LOAI	D WITH FORKLIFT	YES NO		
SIZE OF FITTING:			Not	re: Pallets are	only good if they drive	e the forklift into the		
TYPE OF FITTING:			trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.					
FIELD SERVICE WORK								
HELPER REQUIRED: YES		IF YE	S, HOW MANY?	enter o parallel e de la companya da	0			
EQUIPMENT NEEDED:								
Need Vacuum trailer or pump	and the same of the same of the Managar	over the animome about the second	n englanda dari Telaka dari madam saka dari ndi Bandara dari estadori	Market 12 day (12 day) and the control of the control of	- Les messiones (10%), experiences a more more more consistent and the second consistence of the			

Friday, November 21, 2008

Page 2 of 2

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 22133

PO# 7 Custon	ner: F. 5			Date: / / 23 / 17
Tractor Addres	SS:			Time:
				17:53 AM.
Trailer / Container Number Droppe	ed By:			Need By:
	- I hi			Need by.
CONTAINER TYPE: TOTE BI	<u> </u>	ISO CONT		DRY BULK
7	TARP BOX	FRAC TANK	POLY TANK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1W/WATIZ				
2 '		<u> </u>		·
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY P	ERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) # <i>\$\(\(\(\(\)\)</i> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1_ <i>②</i> #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1#2	. #3 #4 #5
5 Steam Only (Per Hour)		Signature:	K	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		7		
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Intern	nal)			A
16 Exterior Trailer Wash (with Interi	nal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)			· · · · · · · · · · · · · · · · · · ·	
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				· · · · · · · · · · · · · · · · · · ·
21 Passivation				gre .
Hose Cleaning				
Pump Cleaning		CES Environmental Serv	rices, Inc., Cleaning Division, r	nakes no guarantees with respect to the
-t O	11 21/05	moisture. Final inspection of	the equipment remains the res Services, Inc., Cleaning Divisi	al elimination of interior residues and/or sponsibility of the customer, and they hereby on, from any responsibility for claims arising ly cleaned, resulting in damage or loss.
Cleaned By:	Date 11 - 34.08	CES Environmental S damages	ervices, Inc., Cleaning Division or losses of equipment and/or	n, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:	<u> </u>	

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

22133

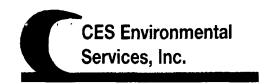
PO # 71650	Customer:	5				Date: / / 23 / 4)	
Tractor	Address:					Time:	
nacioi	Address.					17:531,00	•
Trailer / Container Number	Dropped By:					Need By:	
770		1145 Thein	5				
CONTAINER TYPE:		ROLL DOOR BOX		ISO CONTA	AINER [DRY BULK	
TANK TRAILER C	ROLL TARP	BOX VACUUM BO	X ·	FRAC TANK	POLY TAN	IK 🔲 VACUUM TR	RUCK
Compartment #	La	ast Contained		Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff	
1 W/WATER							
2							
3			17				
4							
5							
CLEANING CODES		WORK PERFORMED			TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5%	6) #12/1 #2	#3#4#5_	
2 Quick Rinse				LEL (<10%)	#1 #2	#3#4#5	
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	#3#4#5_	
4 Hot Water Rinse				Toxic Vapor	#1 #2	#3 #4 #5	
5 Steam Only (Per Hour)		/		Signature: 3	ζ		
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry		· /					
8 Detergent Wash, Rinse 8	Dry			Comments:			
9 Caustic Wash & Dry							
10 Caustic Wash, Rinse &	Dry						
11 Waste Water Surcharge							
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w.	/o Internal)						
16 Exterior Trailer Wash (w	ith Internal)						
17 Exterior Acid Brite Wash	1			Authorized Additi	onal Services:		· · · · · ·
18 Hand Labor (# Men / # ł	Hours)						
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green St	tripper)						
21 Passivation							
Hose Cleaning							
Pump Cleaning				INDIQUUNITESS OF ME (AMK.)	wasning procedure or the b	, makes no guarantees with respect to otal elimination of interior residues an	201/Ar
		Date / Auf	1	moisture. Final inspection of the release CES Environmental S	e equipment remains the re ervices, Inc., Cleaning Divi	esponsibility of the customer, and the sion, from any responsibility for claim erly cleaned, resulting in damage or lo	y hereby
Cleaned By: 2		Date// - Off-	211	CES Environmental Ser damages or	rvices, Inc., Cleaning Divisi losses of equipment and/o	on, is in no manner responsible for an r materials left in their yard.	ny .
Inspected By:		Date_	÷ // [Print Name:		Date	
				and rounds		Date	- 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (
			(Signature:	12. <u>11.</u> 2.44.14.14.023		
	Sec. 25. 1. 1. 2				Attended to A.V. A.		

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

22133

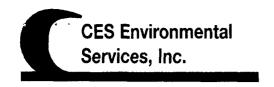
PO# 71500	Customer:	5				Date: 7	1,5
Tractor	Address:					Timé:	/
						17:53	* 1 10 · .
Trailer / Container Number [Dropped B	V:				Need By:	
770	-	agreed I ha	1 = 5				
CONTAINER TYPE: TO		ROLL DOOF		ISO CONTA	AINER [DRY BULK	
TANK TRAILER	ROLL TAR	P BOX	М ВОХ	☐ FRAC TANK	POLY TANK	< □ VAC	UUM TRUCK
Compartment #		ast Contained		Heel - Hazardous	Heel - Non-Haz	Drum	/ Rolloff
12/24/2				·			
2							<u></u>
3		*************************************					
4							
5							
CLEANING CODES	,	WORK PERFOR	MED		TANK ENTRY F	PERMIT	
1 Air Dry		· · · · · · · · · · · · · · · · · · ·		Oxygen (19.5% -23.5%	%) #1 <u>~</u> #2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 #2		#5
3 Cold Water Rinse			· ·	CO ² (<35 ppm)	#1 == #2	#3#4	#5
4 Hot Water Rinse				Toxic Vapor	#1 #2	_ #3 #4	#5
5 Steam Only (Per Hour)		in the second		Signature: 3	₹		
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse &	Dry			Comments:			
9 Caustic Wash & Dry							
10 Caustic Wash, Rinse & D	ry	and the second s					
11 Waste Water Surcharge							
12 Solvent Wash (Diesel # H	lours)						
13 Solvent Wash (Stripper)							
14 Exterior Tractor Wash							The second secon
15 Exterior Trailer Wash (w/d	o Internal)					¥	
16 Exterior Trailer Wash (wit	th Internal)		· -	as the proof of the			
17 Exterior Acid Brite Wash			1	Authorized Additi	ional Services:	- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	
18 Hand Labor (# Men / # H	lours)	· ·					
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green Str	ripper)				· ·	<u> </u>	<u> </u>
21 Passivation							
Hose Cleaning	,						
Pump Cleaning				thoroughness of the tank	ces, Inc., Cleaning Division, washing procedure or the to	tal elimination of inter	or residues and/or
			21 -	moisture. Final inspection of t release CES Environmental S from any allegations that	ne equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	sponsibility of the cus ion, from any respons dy cleaned, resulting i	ibility for claims arising
Cleaned By:	· .	Date	4-00	CES Environmental Se damages o	ervices, Inc., Cleaning Division r losses of equipment and/or	n, is in no manner res	ponsible for any
Inspected By:		Date		Print Name:		Date	
	•						
				Signature:			



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	76501	_			
Type of Material:	Line Flush oil				
Job Date:	11/24/2008				
Bill of Lading #:	76501				
Customer:	Lubrizol-Deer Park				
Gross Weight:					
Tare Weight:		OR Total Ga	llons Shipped:	5000	
Net Weight:					
Shipping In	formation				
Carrier:	CES Environmental S	ervices, Inc.			
Truck Number:	290				
Trailer Number:	270			enon la	
CES Laborato	ry Use Only	Misc Notes	ر. د	5000 G B5+W 5,55 %	= 4723
Specific Gravity:	.914	Ash 5.40%	+.1505 ;	= 5,55 %	ź
Pounds per Gallon	7.62				
Temperature:					
Total Gross Gallon	s: 5000				
% Water	_* 1505ppm				
% Solids	0.0				
Total Net Gallons:					
(minus water and so	lids)				
Sample Analyst:					
	(signa	ature)	, D = 1	11/04/000	
Sample Analyst:	Sam Brown		Date:	11/24/2008	



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	76501	_				
Type of Material:	Line Flush oil					
Job Date:	11/24/2008					
Bill of Lading #:	76501					
Customer:	Lubrizol-Deer Park					
Gross Weight:	73780					
Tare Weight:	33280	OR	Total Gallons	Shipped:	5000	
Net Weight:	40500					
Shipping In	formation					
Carrier:	CES Environmental	Services,	Inc.			
Truck Number:	290					
Trailer Number:	270					
CES Laborato	ry Use Only		Misc Notes:			
Specific Gravity:	.914		Ash 5.40%			
Pounds per Gallon	7.62					
Temperature:						
Total Gross Gallon	s: 5000					
% Water	1505ppm		1			
% Solids	0.0					
Total Net Gallons:						
(minus water and so	lids)					
Sample Analyst:				-		
Campalo Arrahasta		nature)		Data:	11/24/2009	
Sample Analyst:	Sam Brown			Date:	11/24/2008	

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Date Credit Memo # 11/4/2008 51324

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

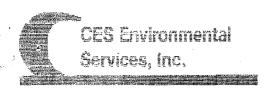
Deer Park, TX 77536-0158



		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	า	Manifest #	Rate	Amount
	10/7/08				
-4,448	Recycling of Non RCRA Non DOT reg line flush oils) @ \$1.70 per gallon	gulated material (drummed	4252754JJK	1.70	-7,561.60
-5.25	Transportation services by CES @ \$69		-69.00	362.25	
	33% Fuel Surcharge			-119.54	119.54
	5.4% Energy Surcharge			-408.33	408.33
	1% Compliance Fee			-66.71	66.71
	CES Job#73301				
				/	
	<u> </u>				
Ve apprecia	ate your business!		Subtotal		\$-6,604.77
			Sales Tax (7.25%)	\$0.00
			Total		\$-6,604.77

DATE TIME	RELEASING OFFICEA 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507 P.O. BOX 158 • DEER PARK, TEXAS 77536 We i sh-Qut: ID#: 168 02:45 PM 10/07/08 6540 lb Gross 32720 lb Jare
DELIVERY NET WITH 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32720 lb Tare 33820 lb Net
COMPANY CS	DRIVER Santilippo DELIVERY DELIVERY
PRODUCT Flush Oil	DESTINATION CES HOUSTON
COMPT. LOADED BY:	DCS
004252754 JJK TICKETND.	DRIVER: ON OFF OFF OFF OFF OFF OFF OFF OFF OFF

?lea	sè pri	nt or type. (Form desig	ned for use on elite (12-pitch)	typewriter.)	:	+ .					m Approved.	. OMB No.	2050-003
1	W	ASTE WANIFEST	1. Generator ID Number	7639	2. Page 1 of		rgency Response		₩	425	1275	4 J.	JK
		nerator's Name and Mailin	ng Address	Hale !	D: 20324	Generat	or's Site Address	(if different t	han mailing addres	38)			
П		ton 150					delika (1906		le timbologico				
П		r Park, 1 X 77535	, majora i neen a mi			- Otear 1	Own has The Time		or and a green				
Ш	Gene	iaioi o Filolic.	1386-78 4 3	 -		<u> </u>		(879) 32a				· .	
	b. Įra	insporter 1. Company Nam	e Val Services, Unc.			6	ibale III I	(fun)	U.S. EPA ID I	Number	汽车集前下 第		
		nnsporter 2 Company Nam		· · · · · · · · · · · · · · · · · · ·	*				U.S. EPA ID N				
l	1. IIa	insporter 2 Company Nam	ic .						. 0.3. EFAIDT	vullibel			
П	8.De	signated Facility Name an	nd Site Address				3. 0. 1	* s	U.S. EPA ID N	lumbor	<u>- 1944 -</u>	10 1	i
П			Vices Inc.				Nate ID 3	(7900)	0.0, LI AID I	MULLIDEI			
		eten 131, 77031	- 1989 						e.,				
) 576-1460			•			I TXD	0069	3634 (* j. j.		
		ty 3 i tione.	ion (including Proper Shipping Nam	no Hazard Class ID Num	har		10. Contai	nore	44.7.1	40.11.7	T -		
	9a. HM	and Packing Group (if a		ie, nazaru Ciass, ib Num	ibei,		No.	Type	11. Total Quantity	12. Unit Wt./Vol.	1.5	Waste Code	es
		Non-RCRA/Non-	OOT Requiated Maser	al On warred in	is Australia	!	140.	TT	maren	25	01017	ere s	T
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H81.								<u></u>		<u> </u>			
	14. Ş	pecial Handling Instruction	ns and Additional Information					, je	5 Job # 753				-
		Line Wa											
	13	reni) 		3)			÷					
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			OR'S CERTIFICATION: I hereby do rded, and are in all respects in pro										
			contents of this consignment confo							-			-
		rator's/Offeror's Printed/Ty	imization statement identified in 40) CFR 202.27(a) (II I aili a		nature	(D) (III am a sma	all quartity gr	enerator) is true.		Mor	nth Day	Year
١	X	rator are noted of a finite arry	podriumo		17	V						0 0	LIAD
	16 h	ternational Shipments				1-					*1	Good F	1 S. A. S.
111		sporter signature (for expo	import to U.S.	•	Export from	U.S.	Port of er						***
_		ansporter Signature (for exportant		<u> </u>			Date leav	iliy U.S					
INAMORUNIEN		porter 1 Printed/Typed Nar	•	· · · · · · · · · · · · · · · · · · ·	Sio	inature -	Sanday of management of the sand	TOTAL TREMENTAL STATES	Barrier and the second		Mor	nth Day	Year
5	A PARTY NAME OF THE PARTY NAME	AND THE	707-19EE-19D	and the second section is a second	1 /	Colonia series	and a second	0	a sa	all all all	1 1		
	Trans	porter 2 Printed/Typed Na		-	Sig	nature	1	July	The state of	dien Mari	Mor		7,000
1		4		Andrew Property Colors	Control of the second	Loss to	and the second s	na nilaya, prakkaj nasigripij "Carol	with the way of the self-server		1	1	
1	18. Di	screpancy							· · · · · · · · · · · · · · · · · · ·				
٠		Discrepancy Indication Spa	ace	Π-		Г	٦						
			Quantity	∐ Туре		٠ ـ ـ	Residue		Partial Rej	ection	ı	L Full Rej	ection
						М	anifest Reference	e Number:					
:	18b. A	Alternate Facility (or Gener	rator)						U.S. EPA ID N	lumber			
5													
ויייוטרין ביי ואויטוסים	Facilit	y's Phone:	4			·	<u>. </u>	<u> </u>				<u> </u>	
3	18c. S	Signature of Alternate Facil	lity (or Generator)								Mo	onth Day	y Year
٤		<u> </u>											
3	19. H	azardous Waste Report Ma	anagement Method Codes (i.e., co	des for hazardous waste	treatment, disposa	al, and rec	ycling systems)						
1	1.	4.714	2.		3.				4.				
		id1 											
ا			or Operator: Certification of receipt	of hazardous materials co			pt as noted in Iter	m 18a				-11-	
П	Printe	d/Typed Name	Alana		Sig	gnature		· _	. 4	3	Mo	onth Day	/ Year
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		6700 00 (Day 2 05) I								2			



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (GES Office)

a a the acquire a the engles of the fix of the fixed		
Folder ID: Lubrizol (Lubrizol - Deer Park) Line flush oils		
Date: 1077/2008		004252754
Client: K Nonall th	Ticket:	73301
Phone: 8322607843	- Consignee :	CES Environmental Services, Inc.
CES Environmental Services, Inc. Transporter:		
Signature Segno Sours 300	Signature	
Leave CES Yard: 1050		Destination
Arrive At Customer : 1135	acquir Cin	First Committee on myself of the confidence of the second of the committee
Begin Loading: 1341		loading: 760e
Finish Loading: 1437	Leave Da	stination :
Leave Customer: 1500	structs struct	CES Yard: 1520
Customer PO #:	Hours:	
Gross Weight: 66540		dometer: 144219
Tare Weight: 33770	· 	Odometer: 144178
Net Weight: 33880		
	otor#: 288	Tote#:
Signature: Light Tr	ailer#:243	Box # ; clean tri!!!
ob Comments Squipment	with Do	wald and Said
he had rescheduled load		
Come back at 1300. Gon		
To Start Changing fill &		
Sing gril		
The state of the s	name ett ann til franklik (et sæmilikannaps) værsfriftlik som missonærsøyer m	

Yellow (CES Office / Billing)

Golden Rod (Customer)

PINK (CES Office / IFTA)

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID :	Lubrizol (Lubr Line flush oils		r Park)							
Customer	: <u>Lubrizol-Deer</u>	<u>Park</u>				Driver :	Sanfilippo	, Sergio		
Address	: 41 Tidal Rd. (/	Attn: Franl	k Hejtmanel	<u>k)</u>		Helper :				
City,State,Zip	: <u>Deer Park TX</u>	, 77536				Date:	10/7/2008	Tim	e: <u>2nd</u>	
CES Contact	: Sean Easton	(713) 41	<u>6 - 4160</u>			Truck #	<u>288</u>	Traile	er# <u>243</u>	
Job Desc	ription :									
	- have a clean tra	iler!!								
. Go to Lubrizol Deer Park and WEIGH LIGHT										
lirected	across the stree				UBRIZOL	. LINE F	FLUSH OIL	as		
3. Go back to L	**Delta contact is Jeff Campbell at 281-620-9903** . Go back to Lubrizol Deer Park and WEIGH HEAVY									
***************************************	CES and sign ir		Process Fac	Cility						
ID#:	73301									
	R INFORMATIO									
OPERATION HO	OURS:	SHIPPING.	/RECEIVING	CONTACT:	lake an Milliagraphy are pro-	AFT	ER HOURS C	ONTACT:	NAME (g. g. company)	,
Open :		Nan	=				Name:		Later State Control of the Control o	
Close:		Numb	er:				Number:			
RECEIVIN	G INFORMATIO	V								
OPERATION HO	URS:	<u>SHIPPING</u>	/RECEIVING	CONTACT:		<u>AFT</u>	ER HOURS C	ONTACT:		
Open :		Nan	ne:				Name:			1,484
Close:		Numb	er:				Number:			
PURCHASE ORD	ER NUMBER REQ	UIRED:	YES	□ NO						
	IF YES, P.O. #:	and the second s	and the second section of the second section	er 2 * AN ASS-BAS AND AN OF BRIDGE SA PROPER AND		AND MAKE THE OWNERS TO SEE THE	Annual Color Reserve Act of Property			
PPE REQUIRED:	YES	NO			HACSC RI	EQUIRE	D:	s 🗌 no		
IF YES, W	HAT?				IF	YES, WH	IAT?			
CAN CUSTOMER	LOAD US:	YES	□ NO		<u>w</u>	ASHOUT	ANTICIPATE	:D:	YES	□ NO
ROPPER PUMP:		YES	□ NO		<u>BO</u>	X LINER	REQUIRED		YES	☐ NO
LOADING/UNL TRAILER T		☐ REAR ☐ DOES N	BELLY OT MATTER							
BOX NUMBER:	The state of the s	on the appropriate the NASSET (which is	en encontes de la companya del companya del companya de la company	ana wakanina ya katalaana ka ku a daanaya taa i sa	a compositivamente de la constitución de la constit	erati a de como en en el disconocio	party with professional and the deposition of the site			
CES OWNS B	OX:	YES	□ NO	CUSTOMER	OWNS BO	<u>X:</u>	YES [NO		

CES RENTED BOX:	YES	□ NO	CUSTOMER REN	ITED BOX:	YES NO)
AMOUNT OF HOSE NEEDED:			DRUM	DOLLY NEEDED	2: YES	☐ NO
SIZE:			PALLET	JACK NEEDED	YES	□ NO
LOADING FROM (i.e. Tank):			CAN CL	JSTOMER LOAD	WITH FORKLIF	I YES NO
SIZE OF FITTING:			No	tor Dellate and	and a said if the	e deise the Coulditt into the
TYPE OF FITTING:			tra dri	iler. Otherwise	e, it is a huge and	y drive the forklift into the d painful experience for the ne drums must be shrink
FIELD SERVICE WORK						
HELPER REQUIRED: YES	☐ NO	IF YE	S, HOW MANY?	en der hade in anne de Galerie (Company) (A. Galerie in de	0	
EQUIPMENT NEEDED:						
·						

Monday, October 06, 2008

Page 2 of 2

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

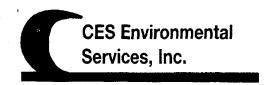
Aubeizol Line flushoils

TANK WASH WORK ORDER

23216

PO# 122 \(\)	Customer:		F			Date:	70
73301			<i>()</i>			10.0.0	0
Tractor	Address:					Time:	KO
T-11 / O - 1 : N - 1	<u> </u>					4,0	1) P
Trailer / Container Number	Dropped B	y:				Need By:	,
CONTAINER TYPE:	OTE BIN	ROLL D		☐ ISO CONTA	AINER	DRY BULK	
	ROLL TAF	_	CUUM BOX	FRAC TANK	POLY TAN		IUM TRUCK
Compartment #		ast Contained		Heel - Hazardous		Drum /	
	aulate				<u> </u>		
2	Juine	W W/W					
3		 				<u> </u>	
4							
5							
CLEANING CODES		WORK PERF	ORMED		TANK ENTRY F	PERMIT	
1 Air Dry			'	Oxygen (19.5% -23.5%	6) 1040#2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 #2	#3#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1#2	#3#4	#5
4 Hot Water Rinse				Toxic Vapor	. <u>#1</u>	#3 #4	#5
5 Steam Only (Per Hour)			· · · · · · · · · · · · · · · · · ·	Signature:	mc		
6 Steam & Dry				Stripper Usage:			-
7 Rinse, Steam & Dry				1			
8 Detergent Wash, Rinse 8	Dry	*		Comments:			
9 Caustic Wash & Dry				Ī			
10 Caustic Wash, Rinse &	Dry	•/					
11 Waste Water Surcharge							
12 Solvent Wash (Diesel #			·	1			
13 Solvent Wash (Stripper)				·			
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w	/o Internal)		-	1			
16 Exterior Trailer Wash (w	ith Internal)			1			
17 Exterior Acid Brite Wash	1			Authorized Additi	onal Services:		
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)	· · · · · · · · · · · · · · · · · · ·						
20 Solvent Wash (Green S	tripper)						
21 Passivation							
Hose Cleaning							
Pump Cleaning	_		.,	CES Environmental Servi	ces, Inc., Cleaning Division, washing procedure or the to	makes no guarantees w	ith respect to the residues and/or
			o (/	moisture. Final inspection of t	he equipment remains the re	esponsibility of the custor sion, from any responsibi	mer, and they hereby lity for claims arising
Cleaned By:		Date <i>[</i>	0-6-08	CES Environmental Se damages o	ervices, Inc., Cleaning Division of the control of		
Inspected By:		Date		Print Name:		Date	
				Signature:			

Suberzol Line flushoils CES Environmental Services TANK WASH WORK ORDER Container Tank Cleaning Division 4904 Griggs Rd. . Houston, TX 77021 23216 Phone: (713) 676-1460 • Fax: (713) 676-1676 Customer: Date: CE Tractor Address: Time: Trailer / Container Number Dropped By: **CONTAINER TYPE:** TOTE BIN BOLL DOOR BOX ☐ ISO CONTAINER DRY BULK TANK TRAILER POLY TANK ROLL TARP BOX ■ VACUUM BOX ☐ VACUUM TRUCK ☐ FRAC TANK Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloff 2 3 4 5 **CLEANING CODES WORK PERFORMED** TANK ENTRY PERMIT Air Dry Oxygen (19.5% -23.5%) Quick Rinse LEL (<10%) CO² (<35 ppm) 3 Cold Water Rinse Toxic Vapor Hot Water Rinse Signature: Steam Only (Per Hour) Stripper Usage: Steam & Dry Rinse, Steam & Dry Comments: Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) Exterior Trailer Wash (with Internal) 16 **Authorized Additional Services:** 17 Exterior Acid Brite Wash Hand Labor (# Men / # Hours) 18 Hydroblaster (# Hours) 19 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby **Pump Cleaning** lease CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss. 10-6-08 CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Cleaned By:_ Inspected By: Print Name: Date Signature:



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	73301				
Type of Material:	Base oil				
Job Date:	10/7/2008				
Bill of Lading #:					
Customer:	Lubrizol-Deer Park				
Gross Weight:					
Tare Weight:		OR Total Gallon	s Shipped:	4479	
Net Weight:					
Shipping In	formation				
Carrier:	CES Environmental S	Services, Inc.			
Truck Number:					
Trailer Number:	243				
CES Laborato	ory Use Only	Misc Notes:			
Specific Gravity:	0.906	Ash 0.25%	· · · · · · · · · · · · · · · · · · ·		
Pounds per Gallon	7.55				
Temperature:					
Total Gross Gallon	s:				
% Water	485 ppm				
% Solids					
Total Net Gallons:					
(minus water and so	lids)				
Sample Analyst:					
	(sign	ature)			
Sample Analyst:	Godefroy Gbery		Date:	10/7/2008	
- -					

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676
 Date
 Credit Memo #

 8/29/2008
 49143

Bill To:

The Lubrizol Corporation

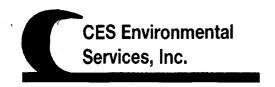
Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Proj	ject
			Net 30		
Quantity	Description	1	Manifest #	Rate	Amount
	8/21/08				
-5,029	Recycling of Non RCRA Non DOT reline flush oils) @ \$1.70 per gallon	gulated material (Drummed	4255349JJK	1.70	-8,549.30
- 5	Transportation services by CES @ \$69 41.5% Fuel Surcharge	0.00 per hour		-69.00 -143.18	345.00 143.18
	5.7% Energy Surcharge			-487.31	487.31
	CES Job#70579				
We appreci	ate your business!		Subtotal		\$-7,573.81
			Sales Tax (7.25%)	\$0.00
			Total		\$-7,573.81

J. ... ?



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	70579			
Type of Material:	Line Flush Oil			State College College
Constraint of High State			Commission of the Commission	
Job Date:	8/21/2008			
Bill of Lading #:	70579		and the second of the second o	en e
Customer:	Lubrizol-Deer Park		ere e e e e e e e e e e e e e e e e e e	Contract to the second
			*	
Gross Weight:			n en	
Tare Weight:	OR	Total Gallons	Shipped: 5201	
Net Weight:	38540			
Shipping In	formation			
Carrier:	CES Environmental Service	es, Inc.		
Truck Number:	2003			
Trailer Number:	259			
CES Laborato	ry Use Only	Misc Notes:		
Specific Gravity:	.889	ash=3.312%	-5029	
Pounds per Gallon:	7.41		007.7	
Temperature:				
Total Gross Gallons	5201			
% Water	444ppm			
% Solids	0.0			
Total Net Gallons:	8029			
(minus water and sol	lids)			
Sample Analyst:				
- · · · · · · · · · · · · · · · · · · ·	(signature))		
Sample Analyst:	Sam Brown		Date: 8/2:	1/2008

TRAILER# 259

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone Manifest Tracking Number 004255349 TXD041067638 (832) 260-7843 **WASTE MANIFEST** 5. Generator's Name and Mailing Address Lubrizol-Deer Park Generator's Site Address (if different than mailing address) Lubrizol-Deer Park State ID: 30324 PO Box 158 41 Tidal Rd. (Attn: Frank Hejtmenek) Deer Park, TX 77536 Deer Park , TX 77536 Generator's Phone: (832) 260-7843 (832) 260-7843 6. Transporter 1 Company Name U.S. EPA ID Number CES Envirorimental Services, Inc. State ID 30900 TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number State ID 30900 4904 Griggs Rd. Houston TX, 77021 (713) 676-1460 TXD008950461 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol Nο. Type Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils) uooi zhsi GENERATOR 14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) CES Job # - 70579 Line flush oils ila) 2551 11b) iic) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a sr 108 Import to U.S Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Nam Signature Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space ____ Туре Quantity Residue ☐ Partial Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed Typed Name Signature Month EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

TRAILER#

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 2. Page 1 of 4. Manifest Tracking Number UNIFORM HAZARDOUS 1. Generator ID Number 3. Emergency Response Phone 004255349 TXD041067638 (832) 260-7843 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address State II. 36324 PO Box 158 41 Tidel Rd. (Seni. Frenk Hejimensk) Deer Perk , TY 7/336 Deen Pork, TX 77536 Generator's Phone: (832; 360-3943 (532) 260-7643 6. Transporter 1 Company Name U.S. EPA ID Number State ID WIND 7. Transporter 2 Company Name U.S. EPA ID Number 8 Designated Facility Name and Site Address U.S. EPA ID Number State to accou 4904 Griggs Rd. Heustori TX, 77021 (713) 676-1460 TXDAMAGEMAAL Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 9a. 11. Total 12. Unit 13. Waste Codes НМ and Packing Group (if any)) Quantity Wt./Vol. No. Туре Non-RCRA/Nor-DOT Regulated Material (Drummer) line flushcals i QUART. 151 GENERATOR 14. Special Handling Instructions and Additional Information CES NO 4 - POSTS Line fault offs ite) 2591 116) Hic) 2389 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed-Name Year. NTL 16. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Date leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Day TRANSPORT WILTER Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Туре Partial Rejection Full Rejection Quantity Residue Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1 1141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month Day EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. TRANSPORTER'S COPY

3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Lubrizol Time 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507 P.O. BOX 158 • DEER PARK, TEXAS 77536 33240
38240
COMPANY CES DRIVER Abreu
TRUCK NO. 2003 TRAILER 259 PICK-UPDELIVERY_NA
PRODUCT Flush Oil DESTINATION Wouston
COMPT. NA LOADED BY:
COMPT. NIT LOADED BY: DELT-OL
DOY 355349 JJC CERPHIEN ON OFF PARTY OF AUGUST AND OFF PARTY AND OFF PAR
TICKET NO.
3012323 (2050 - GKM 12/2007)



4904 Grigge Read Houston, TX 77021 Tel (713) 876-1460 Fex. (713) 878-1870

Transport	odov Mork Ticket	•	
Faider II	Lubrizol (Lubrizol - Deer Line fiuso olis	Park)	
Tate : 3	V2150008	Manifeet # :	00 475 5349
	Daniel II		70579
Sinome: S	3220078 (3	Consignée :	CES Environmental Services, Inc.
	CES Environmental Soci	vies, inc.	
Elematuro		Signaturo	
Leave CES	Yard: <u>135</u>	Arive At	Destination 10:35
Arrive At C	46 (41)	Begin dia	11:52
l Dagin Lasd	ing: 08:58		ioading: 12 ⁻²⁸
Finas Lon	99.23	Leave De	stination: 12.33 C65
iero Crei	temer:	<u>0:1</u> 5 Arrivo At	CES Yard:
Custonici	PG #		CES Unicad
Arme Wei	11 71,7 5 0	Ending (Mometer: 48235
Tare Word		gp-on	Odometer : 48201
	- ~ 1 ~		0 222
Estable 1 As	orau, VAISido	Tractor # : 2003	Toto # :
g garaga gar Garaga garaga garag	# (1.00)	Trailer # : 259	Box#: NEED TO CLE
ch Commede#	Feripment:		
and a first transporter with more services and service (Norwest			
. A third waste space of the contraction of	tigan in the control of the company of the control	The state of the s	

vante (CES Office)

Yesow (GES Ciffice / Billing)

PIRK (GES Office / IFTA)

Golden Rod (Customer)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol - Deer Park) Line flush oils		
Date: 8/21/2008	_ Manifest # :	004255349
Client: X over 14	Ticket:	70579
Phone: 8322607843	- Appenium -	CES Environmental Services, Inc.
Transporter: Signature CES Environmental Services, Inc.	Consignee : Signature	
Leave CES Yard: 135	Arrive At	Destination <u>ID: 35</u>
Arrive At Customer : 05:00	Begin Un	loading: <u>11:52</u>
Begin Loading: 08:58	Finish U	loading: 12:28
Finish Loading: 09:23	Leave De	stination: 1233 CES
Leave Customer: 10:15	Arrive At	CES Yard:
拉克克尔克斯斯斯 医多克氏管 化二氯苯甲基酚 医二苯基甲二二甲基甲二二甲基酚二甲基酚二甲基酚	and the second of the second o	
Customer PO #:	al Hours:	CES Unload:
	<u> </u>	CES Unload: [] Odometer: 48235
	S Ending (
Gross Weight: 71,750	S Ending (Odometer: <u>48235</u> Odometer: <u>48201</u>
Gross Weight: 71,780 Tare Weight: 33,240 Net Weight: 38,540	Ending (Odometer: <u>48235</u> Odometer: <u>48201</u>
Gross Weight: 71,780 Tare Weight: 33,7240 Net Weight: 38,540 Driver: Abreu Wilfido Tr	Ending (Begining Total Mil	Odometer: <u>48235</u> Odometer: <u>48201</u> es: <u>00034</u>
Gross Weight: 71,780 Tare Weight: 33,240 Net Weight: 38,540 Driver: Abreu, Wilfido Tr	Ending (Begining Total Mil	Odometer: <u>48235</u> Odometer: <u>48201</u> es: <u>00034</u> Tote #:

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID :	Lubrizol (Lubr Line flush oils		irk)					
Customer : <u>Lubrizol-Deer Park</u>					Driver : Abreu, Wilfrido			
Address	: 41 Tidal Rd. (Attn: Frank He	ijtmanek)	Helper:	Helper:			
City,State,Zip: Deer Park TX, 77536				Date:	8/21/2008	Time: <u>0700</u>		
CES Contact	: Sean Eastor	<u>1 (713) 416 - 4</u>	<u>1160</u>	Truck #	2003	Trailer # 259		
Job Desc	ription :							
1. Go to Lubrizo	ol Deer Park and	d WEIGH LIGH	нт					
directed	across the stree	·	ng light) and load LUBI 620-9903**	RIZOL LINE F	FLUSH OIL as	3		
3. Go back to L	ubrizol Deer Pa	rk and WEIGH	I HEAVY					
4. Bring load to	CES and sign in	n with the Proc	cess Facility					
ID#:	70579			-				
CUSTOM	ER INFORMATIC	DN						
OPERATION HO	OURS:	SHIPPING/REC	CEIVING CONTACT:	AFT	ER HOURS CO	NTACT:		
Open :	24:00 AM	Name:	DONALD		Name:	DONALD		
Close:		Number:	(281) 838-7302		Number:	(281) 838-7302		
RECEIVIN	IG INFORMATIO	N						
OPERATION HO	OURS:	SHIPPING/REC	CEIVING CONTACT:	AFT	ER HOURS CO	NTACT:		
Open :		Name:	CES ENVIRONMEN	TAL	Name:			
Close:		Number:			Number:			
PURCHASE ORE	DER NUMBER REC	OUIRED:	YES NO					
	IF YES, P.O. #:	and typical to protect an experience of the Art Art South and the		ada manazagan e mangga ya Pantawa an dan da apana sa mantah d	And southern to be a second of the second of			
PPE REQUIRED:		NO	HA	CSC REQUIRE	<u>D:</u> ☐ YES	□ NO		
IF YES, W	HAT? STANDA	ARD	allowed the first production of the production o	IF YES, W	HAT?			
CAN CUSTOMER	LOAD US:	YES	NO	WASHOUT	ANTICIPATED	YES V NO		
ROPPER PUMP:		☐ YES 🗹	NO	BOX LINE	R REQUIRED	☐ YES 🗹 NO		
LOADING/UNI TRAILER 1		REAR DOES NOT N	BELLY MATTER					
BOX NUMBER:	En lang sagan nga spirak kitaga sa an dan ng managkit kita an k	e Service - Juny menji mbahangan beraman eter 12 terde j	er Standard to Jouen Fer en 1834 - 3 tendents pains in solven freedom - video may be, tradeling en anadem for	linkalija, ganglinkalijan ong promoto palatika sa taka sambanan	game onsumper county. It tillpringstyp stamper (2014) in the	digital and the second and the secon		
CES OWNS E	BOX:	☐ YES 🗸	NO <u>CUSTOMER OW</u>	INS BOX:	☐ YES 🗸	NO		

CES RENTED BOX:	YES	✓ NO	CUSTOMER RE	NTED BOX:	YES V	10	T T T T T T T T T T T T T T T T T T T
AMOUNT OF HOSE NEEDED:			DRUM	DOLLY NEEDED:	YES	✓ NO	
SIZE:			PALLE	T JACK NEEDED:	☐ YES	✓ NO	
LOADING FROM (i.e. Tank):			CAN C	USTOMER LOAD	WITH FORKLI	FT YES	✓ NO
SIZE OF FITTING:			N	ote: Pallets are o	only good if the	ev drive the for	klift into the
TYPE OF FITTING:			tr. di	ailer. Otherwise, iver. If pallets ai rapped.	it is a huge an	nd painful expe	rience for the
FIELD SERVICE WORK							
HELPER REQUIRED: YES	✓ NO) IF	YES, HOW MANY?		<u>ַ</u>		
EQUIPMENT NEEDED:							

Wednesday, August 20, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

ErecitiMe no

Date	Credit Memo #
8/29/2008	49142

Bill To:

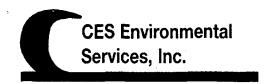
The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Pro	ject
Quantity	Description	า	Manifest #	Rate	Amount
	8/11/08				
-5,101	Recycling of Non RCRA Non DOT reg line flush oils) @ \$1.70 per gallon	gulated material (Drummed	4252443JJK	1.70	-8,671.70
-4.25	Transportation services by CES @ \$69 41.5% Fuel Surcharge	0.00 per hour		-69.00 -121.70	293.25 121.70
	5.7% Energy Surcharge			-494.28	494.28
	CES Job#69885				
We appreci	ate your business!		Subtotal		\$-7,762.47
			Sales Tax (7.25%)	\$0.00
			Total		\$-7,762.47



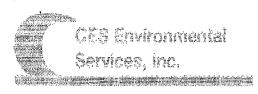
Job Number :	69885		$T = \mathbf{v} \cdot \mathbf{v} \cdot \mathbf{v} \cdot \mathbf{v}$	
Type of Material:	First Flush Oil		1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ABO CONTRACTOR CONTRACTOR
Job Date:	8/11/2008			
Bill of Lading #:	69885		*. * - # ±	
Customer:	Lubrizol-Deer Park		\$ 7 kg = 15	
Gross Weight:			e de la companione de l	
Tare Weight:		OR Tota	al Gallons Shipped: 5325	
Net Weight:	39,940	OK 100		
Shipping In	formation			
Carrier:	CES Environmental S	ervices, Inc.		
Truck Number:	288			
Trailer Number:	259	•		
CES Laborato	ory Use Only	Misc I	Notes:	
Specific Gravity:	.900	Ash=4	-5101	
Pounds per Gallon	7.50			
Temperature:				
Total Gross Gallon	s: 5325			
% Water	79%	-5283		
% Solids	0.			
Total Net Gallons:	224			
(minus water and so	plids)			
Sample Analyst:				
	(signa	ature)		
Sample Analyst:	Sam Brown		Date:	8/11/2008
			· · · · · · · · · · · · · · · · · · ·	



Plea		· · · · · · · · · · · · · · · · · · ·	ned for use on elite (12-pitch) typew		of 3. Emergency Response Pl		rm Approved. OMB No. 2050-0039
↑		IIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXD041067638	1. Page 1	(832) 260-78	343 00425	52443 JJK
	5. C	Generator's Name and Mailin zol-Deer Park	ng Address	State IO: 30324	Generator's Site Address (if Lubrizol-Deer Park	different than mailing address)	- -
I⊧	þΒ	ox 158 Park, TX 77536			41 Tidal Rd. (Attn: Fra		İ
[renk, 1 x 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	50-7843		Deer Park , TX 77536 (632)) 260-7843	
	6.J	ransporter 1 Company Nam	[†] Services, Inc.		State ID 3090	U.S. EPAID Number ITXD00895(
$\ \ ^{2}$		ransporter 2 Company Nam				U.S. EPA ID Number	
	'`'	Tansporter 2 Company Hair				0.5. LFA ID Number	
	8. [Designated Facility Name and	d Site Address ≘s. I⊓c.		State ID 3090	U.S. EPA ID Number	
		Griggs Rd.			nese in man	*£	
		ton TX, 77021 :ility's Phone: (713) 6	576-1460			TXD008950)451
	9a	9b. U.S. DOT Descripti	on (including Proper Shipping Name, Haza	ard Class, ID Number,	10. Container	s 11. Total 12. Uni	t 13. Waste Codes
	HN			11. 75 1 21 1	No.	Type Quantity Wt./Vol	
뜅		INDN-RUKA/INON-LA	OT Regulated Material (Dru	mmed line flush oils)	1	امد مسا	00012091
₹						39940	
GENERATOR		2.					
Ĭ		1					
		3.					
	┝	4.					
		.]					***************************************
	14	Special Handling Instruction	os and Additional Information				
	Fo	lder ID : Lubrizol (L Line flush	ns and Additional Information Lubrizol - Deer Perk)			CES Job # - 69885	
ı	a)	2551	11b)	11c)		11d)	
	15.	GENERATOR'S/OFFERO	PR'S CERTIFICATION: I hereby declare to	nat the contents of this consignme	nt are fully and accurately descr	ibed above by the proper shipping na	me, and are classified, packaged,
П		marked and labeled/placa	rded, and are in all respects in proper con- contents of this consignment conform to the	dition for transport according to ap	plicable international and national		
	0	I certify that the waste min	imization statement identified in 40 CFR 2	62.27(a) (if I am a large quantity g	enerator) or (b) (if I am a small o	pantity generator) is true.	Month Day Year
	Ger	nerator's/Offeror's Printed/Ty	TTT7EN	ľ	Signature	Esta -	Month Day Year
1	10	International Shipments	Import to U.S.	Export from	m U.S. Port of entry/	/exit;	
INTL	_	nsporter signature (for expo	rts only):		Date leaving		
TRANSPORTER		Transporter Acknowledgmen			Signature #	· · · · · · · · · · · · · · · · · · ·	Month Day Year
Š		C) $my \leq$	Sandre 2		() Donly	lex	18/11/08
ZAN	Trai	sporter 2 Printed/Typed Na	me		Signature	0	Month Day Year
E	18.	Discrepancy					
П	┢	. Discrepancy Indication Spa	ace Quantity	Туре	Residue	Partial Rejection	Full Rejection
	18b	. Alternate Facility (or Gener	rator)		Manifest Reference No	U.S. EPA ID Number	<u> </u>
SE		- •					
DF F		ility's Phone: . Signature of Alternate Faci	lity (or Generator)			·	Month Day Year
DESIGNATED FACILITY							
SIG	_		anagement Method Codes (i.e., codes for				
ᆸ	1. H1	41	2.	3	•	4.	
	20.	Designated Facility Owner of	r Operator: Certification of receipt of haza	rdous materials covered by the ma	anifest except as noted in Item 1	<u> </u>	0111/10
		ited/Typed Name	Les D		Signature // //)/////MG/th D-
<u>[</u> ,	L.	N 9700 22 (Pari 2 25)	Province additional and absolute		" / / / K	<i>M</i>	
EP/	ror	m 6700-22 (Rev. 3-05) 1	Previous editions are obsolete.		DESIGNATED FAC	ILITY TO DESTINATION	i ez

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Ple	ase print of type. (Form design	ned for use on elite (12-pitch) typewriter.)					Form A	Approved. C	OMB No. 2	2050-0039
\uparrow	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Manifest 1	Tracking Nun	ber AAS	 } J.	JK
	5. Generator's Name and Mailing	g Address	e 10 - 30324 - Li	Generator's Site Address	(if different tha	n mailing addres	s)			······································
	0 Box 158 ser Perk, TX 77536	94, 666.0	4)	i Tidel 83. (also F	rank Heitn	(Mark (Sc.)				
	Generator's Phone: (85%) 26%	0-7643		eer Park , TX 7755 es	16 Najaro-192	£9 · · ·				
	G. Transporter 1 Company Name	Towns the same Times				U.S. EPAID N	lumber			,
\prod	er in er ear ou de besch seite			State ID WE	MAS		895048) L		
	7. Transporter 2 Company Name)				U.S. EPA ID N	umber			
	8. Designated Facility Name and	Site Address	****			U.S. EPA ID N	li mala a a			
1	is this chineral service 103 Grigge 4d	\$ 970		State ID 30	1971	U.S. EFA ID N	umber			
	nganor TX, 77093									
	Facility's Phone:	76-1460				TADADO	计划分记令	DB.		
		n (including Proper Shipping Name, Hazard Class,	ID Number,	10. Contai	ners	11. Total	12. Unit	13 W	aste Codes	
	1111	iviii 7. Ragulsted Material (Oruminad	Times A. See within	No.	Туре	Quantity	Wt./Vol.			•
움	A MANAGES CANAGES MANAGES AND SAME	on compression is proportion first the first	are man and			-> david	00	di dat i		***************
R		grafiae de la seconda de la companya]	399411				
GENERATOR	2.									
9						, et				***************************************
	3								-	
	[설명] 현존한 경 [전요] 경호함									
	4.	e gasti								
П										
П	14. Special Handling Instructions	and Additional Information		**				:		
	Pokim II - Lierasi (L. Line files c				CES Ac	26665 - A c	*			1.50
j.	*) 2551	Láb)	žāc)		1.1	r.		13		1.14
		NO DEPOSITION AND AND AND AND AND AND AND AND AND AN					<u> </u>			
		R'S CERTIFICATION: I hereby declare that the cor led, and are in all respects in proper condition for tr								
$\ \ $		ontents of this consignment conform to the terms of mization statement identified in 40 CFR 262.27(a) (all quantity gene	erator) is true.				
	Generator's/Offeror's Printed/Type			ature				Month	Day	Year
<u> </u>					4.7	4,	2 34 2 2 3 3 3 4 5 5	a. W		
INT.F	16. International Shipments	Import to U.S.	Export from U						<u> </u>	
_	Transporter signature (for exported) 17. Transporter Acknowledgment		e e e e e e e e e e e e e e e e e e e	Date leavi	ng U.S.:	· · · · · · · · · · · · · · · · · · ·				
TRANSPORTER	Transporter 1 Printed/Typed Nam		Sign	ature	Ą.			Month	Day	Year
SPO		XIII _ 7		SAMO	11 Cy			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
ZAN	Transporter 2 Printed/Typed Nam	ne	Sign	ature	المحمدي			Month	Day	Year
1	18. Discrepancy				7		-			1
1	18a. Discrepancy Indication Space	ne 🗆 –	1_		·	<u> </u>				
	Tou. Disoropanoy indicador opac	Quantity	_ Туре	Residue		Partial Reje	ection	. L.	Full Reje	ction
	·			Manifest Reference	Number:					
LΙ	18b. Alternate Facility (or General	tor)				U.S. EPA ID N	umber			
ACI	Page to Diagram					1				
문	Facility's Phone: 18c. Signature of Alternate Facility	y (or Generator)	,		<u> </u>			Montl	h Day	Year.
NAT										1
DESIGNATED FACILITY	19. Hazardous Waste Report Mar	nagement Method Codes (i.e., codes for hazardous	waste treatment, disposal,	and recycling systems)				337		
띰	Ata	2.	3.			4.		,		page .
1		Operator: Certification of receipt of hazardous mat	arials covered by the monife	set except se noted in Item	182	<u> </u>		17) · · · (
	Printed/Typed Name	Operator. Gertification of receipt of nazardous mat		ature//	1 10a	/	-81	Month ///	η Γ	,a:
	Mil	to Kost	· · · · · · · · · · · · · · · · · · ·	IVIII A		?		Ĭ	="	
EP/	Form 8700-22 (Rev. 3-05) Pr	revious editions are obsolete.	1				TD'			

1 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
CAB REDEASE AUTHORIZATION	RELEASING/OFFICER
DATE TIME Lubrizo	
☐ 72801 BAY AREA B ☐ P.O. BOX 158 • DE	LVD. • PASADENA, TEXAS 77507 ER PARK, TEXAS 77536 Weigh-Muth
T.M. III	ID#: 23 09:14 am 08/11/08 73180 th Gross
S S S S S S S S S S S S S S S S S S S	33240 lb Tare
DELINE OF THE PROPERTY OF THE	39940 16 Net
COMPANY CES	_DRIVER Omar Sanchez
TRUCK NO. 2000 TRAILER 259 PICH	G-UPDELIVERY
PRODUCT LINE PUSH DESTRIBATION	on Houston
COMPT. A/A LOADED BY: DELTA	Chem.
004252443 JJK	DRIVER: ON OFF
TICKET NO. MIS	CERTIFIED PUBLIC WEIGHER SIGNATURE
2012222 (2050 CKM 12/2007)	11



ubrizol (Lubrizol - Dear Pa ine Gush oils	ris)	
2008		4252443
and vela	10 10 10 10 10 10 10 10 10 10 10 10 10 1	69885
307843	Consignee :	CES Environmental Services, Inc
CES Environmental Servic	es, Inc.	
	Signature	
	Arrive At	Destination
		iosoing I
8:15		loading: 1145
9:00		stination: for
र्धाः <u>9:15</u>	Arrive At	CES Yard: 10:45
## =	Total Hours:	
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33240	Begining	Odometer: 69622
	Total Will	37
nez, Om y	Tractor # : 2000	income in the second se
3 m Mres	Trailer # : 259	Por # 1
0	· · · · · · · · · · · · · · · · · · ·	
REFERENCE :		
,		
	ine hush oils 2003 2003 2004 2004 2007 200	Manifest #: 2008 Manifest #: 507848 CES Environmental Services, Inc. Signature Arrive At Begin Ung: 9:00 9:15 Arrive At 10: 9:00 Arrive At 10: 9:15 Arrive At 10: 9

White (GES Office)

Yellow (CE9 Office / Billing)

Pink (CES Office / IFTA)

Golden Riod (Gustomer)



JOB INFORMATION PROFILE

Folder ID :	Lubrizol (Lubr Line flush oils		r Park)							
Customer	: Lubrizol-Deer	Park			Γ	river :	Sanchez, O	mar		
Address	: 41 Tidal Rd. (A	Attn: Fran	<u>k Hejtmane</u>	<u>k)</u>	·H	(elper :				
City,State,Zip	: Deer Park TX	<u>, 77536</u>				Date:	8/11/2008	Tim	e: <u>0600</u>	
CES Contact	: Sean Easton	(713) <u>41</u>	<u>6 - 4160</u>		T	ruck #	2000	Traile	er# <u>259</u>	
Job Desc	ription :									
Make sure you	have a clean tra	iler!!								
1. Go to Lubrizo	ol Deer Park and	WEIGH	LIGHT							
directed	across the stree				UBRIZOL I	INE F	LUSH OIL as	s		
	ubrizol Deer Par									
4. Bring load to	CES and sign ir	n with the	Process Fa	cility						
ID #:	69885									
<u> </u>	ER INFORMATIO	N								
OPERATION HO	DURS:	SHIPPING	/RECEIVING	CONTACT:		AFT	ER HOURS CO	NTACT:		
Open :		Naı		h also		_	Name:	THE RESERVE OF THE PARTY OF THE		
Close:		Numk	per:				Number:			
RECEIVIN	IG INFORMATIO	N								
OPERATION HO	OURS:	<u>SHIPPING</u>	/RECEIVING	CONTACT:		<u>AFT</u>	ER HOURS CO	NTACT:		
Open :		Naı	ne:	4	Make a second se		Name:		200 PM VI	
Close:		Numk	per:	The state of the s			Number:			
PURCHASE ORE	DER NUMBER REQ	UIRED:	YES	S 🗌 NO						
	<u>IF YES, P.O. #:</u>	an Maria sayanganga maninina d	the second to develop the second of the seco	and a series for \$220 to the filter date from \$100 to \$1000000000000000000000000000000000000	MANAGEM AND AND SOLVE A STATE OF MEN	> + MANAGET & Albasia PROJECTION	en e			
PPE REQUIRED:	YES] NO			HACSC RE	OUIREI): YES	☐ NO)	
IF YES, W	HAT?				IF Y	ES, WH	IAT?			
CAN CUSTOMER	LOAD US:	☐ YES	□ NO		WA:	SHOUT	ANTICIPATED	<u>):</u>	YES	□ NO
ROPPER PUMP:		YES	☐ NO		ВОХ	LINER	REQUIRED		☐ YES	□ NO
LOADING/UNI TRAILER 1		REAR DOES N	BELLY							
BOX NUMBER:	and a supporting of the state of the state data which for	ent come us es a sistema e	NAN WENT OF BUILDING A STRONG TOWN	e a construir de la construir	ma in shirina isan sa jiliganga may sa pinganda and sinis balikha si	Appropriate projections in	enganta (ganagan gagam ga ang menangan ang ang ang	in the second		
CES OWNS E	OX:	YES	□ NO	CUSTOMER	OWNS BOX	<u></u>	YES	NO		



Date Credit-Memo # 8/27/2008 48988

Bill To:

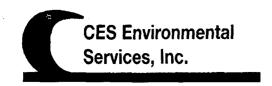
The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Pro	ject
		· · · · · · · · · · · · · · · · · · ·	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	8/7/08				
	0/1/00				
-4,072	Recycling of Non RCRA Non DOT reg line flush oils) @ \$0.42 per gallon	gulated material (Drummed	4252357JJK	1.70	-6,922.40
2	Transportation services by CES @ \$69.41.5% Fuel Surcharge	.00 per hour		69.00 -57.27	138.00 57.27
					e version europe
	CES Job#69788				
		u (m. 1905) 1. mai magyata matani mamaka kababa 1. may tangga tangga tangga mengah			
Ve appreci	ate your business!		Subtotal		\$-6,727.13
			Sales Tax (7.25%)	\$0.00
			Total		\$-6,727.13



Job Number :	69788		* *	1 - Marc 4
Type of Material:	First line flush			osa – s Jen at Nivê Kasir e (†) Osa – s Jenat Nivê Kasire (†)
Job Date:	8/7/2008			
Bill of Lading #:	69788		ing the second of the second o	en e
Customer:	Lubrizol-Deer Park		11 1000 (N.1	un i Bulande (11) inte
Gross Weight:			2 - 2 - 29 1 #66 (682)	
Tare Weight:	, . OR	Total Gallons	Shipped: 4264	1
Net Weight:	31,980		*.	
Shipping In	formation			
Carrier:	CES Environmental Services,	Inc.		
Truck Number:	282			
Trailer Number:	256			
CES Laborato	ry Use Only	Misc Notes:		
Specific Gravity:	.900	ash=3.898% flash >140	- 4072	
Pounds per Gallon:	7.50	nasn >140	<i>> 10 11</i>	
Temperature:				
Total Gross Gallons	4264			
% Water	0.62%			
% Solids	0.0			
Total Net Gallons:	192		<u> </u>	
(minus water and sol	lids)			
Sample Analyst:				
	(signature)		•	
Sample Analyst:	Sam Brown		Date:	8/7/2008



He	ase print or type. (Form design	gned for use on elite (12-pitch) typewriter.)				n Approved. OMB No. 2050-0039
\bigcap	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXD041067638		ergency Response Phone 32) 260-7843	4. Manifest Tracking N	^{umber} 2357 JJK
1	5. Generator's Name and Maili ubrizol-Deer Park	ing Address		tor's Site Address (if differen I-Daer Park	than mailing address)	!
	0 Box 158 Leer Park, TX 77536			l Rd. (Attn: Frank He	jimanek)	
	Generator's Phone: (832) 2	50-7843		ark , TX 77536 (832) 260-	7843	
	6 Transporter 1 Company Nar	me Il Services. Toc.	-1	ate ID 30900	U.S. EPAID Number TXD 0089504	1£1
П	7. Transporter 2 Company Nar					
П	7. Hallsporter 2 company war	:			U.S. EPA ID Number	
-	8. Designated Facility Name and Service	nd Site Address	Ç.	 ate ID 30900	U.S. EPA ID Number	
	404 Griggs Rd.		_:1	are ir jethe		1
	buston TX, 77021 Facility's Phone: (713)	57 6-1460			TXD008950	461
		tion (including Proper Shipping Name, Hazard Cla	ss, ID Number,	10. Containers	11. Total 12. Unit	
	HM and Packing Group (if	···	· · · · · · · · · · · · · · · · · · ·	No. Type	Quantity Wt./Vol.	13. Waste Codes
8	Nigh-KCKA/Non-Di	OT Regulated Material (Drumm	ed line tlush oils)	1	1 7	0012091
Z				} }	31980	
GENERATOR	2.					
10						
	3.				_	1000
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11]] 4. .					
	14. Special Handling Instruction	ns and Additional Information Lubrizol - Deer Perk)		CES	Job # - 69788	
	Line flush	oils				
	lø) 2551	1 1 b)	iic)		114)	
		OR'S CERTIFICATION: I hereby declare that the arded, and are in all respects in proper condition in				
$\ $	Exporter, I certify that the	contents of this consignment conform to the term nimization statement identified in 40 CFR 262.27	s of the attached EPA Acknowledgmer	t of Consent.	•	ipmont and rain the raintary
$\ $	Generator's/Offeror's Printed/Ty	yped Name	Signature	(D) ar am a small quantity	generator) is true.	Month Day Year
↓	SHAKO	N SCHADDA	1 7	Dur	Cheody	-181710f
NI	16. International Shipments	Import to U.S.	Export from U.S.	Port of entry/exit:		
_	Transporter signature (for exportant and a signature) 17. Transporter Acknowledgment		<u> </u>	Date leaving U.S.:		
TRANSPORTER	Transporter 1 Printed/Typed Na		Signature	1. 1		Month Day Year
NSP(Luis E. Transporter 2 Printed/Typed Na		Signature	noh		
R	Transporter 21 times, typos to			V .		l l l
ı ↑	18. Discrepancy					
	18a. Discrepancy Indication Sp	ace Quantity	Туре	Residue	Partial Rejection	Full Rejection
		13	A	anifest Reference Number:		
<u></u>	18b. Alternate Facility (or Gene	erator)		Gimest reference Number.	U.S. EPA ID Number	
4CIL					1	
E F	Facility's Phone: 18c. Signature of Alternate Fac	ility (or Generator)			<u>. 1</u>	Month Day Year
MATI		,				
DESIGNATED FACILITY	19. Hazardous Waste Report M	Management Method Codes (i.e., codes for hazar	dous waste treatment, disposal, and re	cycling systems)		
ᆸ	H141	2.	3.		4	
	20. Designated Facility Owner	or Operator: Certification of receipt of hazardous	materials covered by the manifest exce	pt as noted in Item 18a		
	Printed/Types, Name		Signature	11 n		Month Day Year
↓	1 AAM 12) Row N		W IN		וארו או

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)



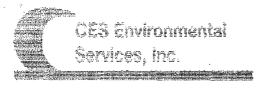
1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number TX(D) 04 100 75 38	2. Page 1 of	3. Emerg	ency Response	Phone	4. Manifest 1	racking Nu	1mber 235	7 J.	JK
	5. Generator's Name and Maili Av Book Deser Post	ng Address	The second is	utricol-l	's Site Address। কিন্তু জিল্ল	•	nan mailing addres	s)			
	ser Park, TX 77536	- managarangan			(Tx 7753)	5	·				
	Generator's Phone: (532) 28	7: /343 ne	-]	<u> </u>		8) 360-74		lumber		**	
	6. Transporter 1 Company Nan	Thervices, inc.		Staf	ne ID 309	00	U.S. EPA ID N	89504	6î		
	7. Transporter 2 Company Nan	ne					U.S. EPA ID N	umber	· · · · · · · · · · · · · · · · · · ·		×.
175	8. Designated Facility Name ar	nd Site Address		g* 5 3	1379 - 1520-25	ande.	U.S. EPA ID N	umber			
-1.1	64 Griggs Rd Sustan TX, 770G1	Mercy at the control of the control		Tak Sei	e ID AN	LM)	Tanka and state	danari	is at 16		
	Facility's Phone:	576-1460					TROOD	UFR	104		
<i>y</i>	HM and Packing Group (if	• • • • • • • • • • • • • • • • • • • •		-	10. Contain No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Code	s
4	Nan-RCRA/Non-Li	IT Kequiated Material (Drummed tina flu	iah cills i		i V	Î		- 1	KH KH		
GENERATOR							31980				
EN	2.										
9										***************************************	
ŀ	3.								***************************************		
							: 1				
	4.								-		
									·		
	14. Special Handling Instruction	ns and Additional Information		<u> </u>		CHSU	65 f - 69755				1 44
	Line Rush										
	a) 2551	To the transition (数) is the second of th	lite)				113)				
	marked and labeled/placa Exporter, I certify that the	OR'S CERTIFICATION: I hereby declare that the contents of thi rded, and are in all respects in proper condition for transport ac- contents of this consignment conform to the terms of the attach- nimization statement identified in 40 CFR 262.27(a) (if I am a lar	cording to appli ed EPA Acknow	icable intern vledgment o	ational and nation	nal governn	nental regulations.				
	Generator's/Offeror's Printed/Ty	/ped Name	Sig	nature	4.			11	Mont	h Day	Year
<u>↓</u>		0 00 m 400 0846 0) j%	and the said and	7 %	ALAZ	Her.	S	12	C/or
	16. International Shipments Transporter signature (for expo		Export from U	U.S.	Port of ent Date leavin						
띩	17. Transporter Acknowledgmer Transporter 1 Printed/Typed Na		Çia.	nature					Mont	b Dov	Year
짒	Luit O j	Grace Organization for the first first				<u> </u>					100
TRAN	Transporter 2 Printed/Typed Na	me	Sig	nature		J		- 1,09a.	Mont	h Day	Year
↑	18. Discrepancy			8.7			ga. Je		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	18a. Discrepancy Indication Sp.	ace Quantity Type			Residue		Partial Reje	ection		Full Reje	ection
			· · ·	Man	ifest Reference	Number:					
DESIGNATED FACILITY	18b. Alternate Facility (or General	rator)					U.S. EPA ID N	umber			
님	Facility's Phone: 18c. Signature of Alternate Faci	lity (or Generator)			<u> </u>		1	<u> </u>	Mon	ith Day	/ Year
	100. Olymature of Alternate Fath	ing (or contract)		<u> </u>		<u> </u>	·	<u> </u>	IVIOII		lear
<u> </u>	19. Hazardous Waste Report M	lanagement Method Codes (i.e., codes for hazardous waste trea	atment, disposa	al, and recyc	cling systems)						
	1141	2. 1999 1997 1998	3.				4.	· · ·			
1 1		or Operator: Certification of receipt of hazardous materials cover			as noted in Item	18a					
	Printed/Typed, Name		Sig	nature	Ž				Mon	th Day	Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

35480) Tære WX

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Grand	100			741
LAB RELEASE AUTH	ORIZATION	Lubriz	RELEASING	FHCER /
DATE DATE	/ <u>>>/)</u>	LUDITZ	<u>UI</u>	
		12801 BAY AREA P.O. BOX 158 • I	A BLVD. • PASADENA, TEX DEER PARK, TEXAS 77536 Weigh-(lut:	AS 77507
1	no.		D#: 167	وسدريون وسمديون
¥ Min N = S			01:14 rm 0: 67460 lb	
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DELIVERY DELIVERY T. T. T.			31780 b	Net
			4.14.	
COMPANY	C25		DRIVER J. I	eserden
TRUCK NO.	82_trailer	256 P	ICK-UP	DELIVERY
PRODUCT -	Push Oil	DESTINA	TION 28-46	uctor Tx
сомрт.	LOADED BY: _	Das		
-004	0 FA NO 35 7		DRIVER:	20)
	TICKET NO.		Mestelle	ERTIFICATION NUMBER
3012323 (2050 - GKM	12/2007)	*	CERTIFIED PUBLI	CWEIGHER SIGNATURE



Transportation Work Ticket

White (CES Office)

eritettietti bali	Line flush oils		
Date:	8/7/2008	Manifest # :	
	Lubrizol-Deer Park		
Cient			69788
	8322607843	Consignée :	CES Environmental Services, Inc.
Tarepor	CES Environmental Serviciter:	ces, Inc.	
Signature	Jo Staron Ohy	Signature	
1.eave C	ES Yard: // BOAM	Amero 4:	Destination
Arrive A	t Customer : 180Am	Begin in	
Begin Lo			
	oaling :	Leave De:	
Leave C	ustomer: /2:40PM	Arrive At	CES Yard: 1:30 PM
		Total Hours:	
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- I de la company de la compan			
and the second s			

Yellow (GES Office / Billing)

Golden Ricd (Customer)

Pink (CES Office / IFTA)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 **Credit Memo**

Date	Credit Memo #				
7/29/2008	47869				

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

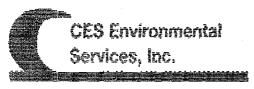
@COPY

					<u></u>
		P.O. No.	Terms	Pro	ject
			Net 30		:
Quantity	Description)	Manifest #	Rate	Amount
·	7/18/08		·		
-4,611	Recycling of Non RCRA (Drummed lingallon	ne flush oils) @ \$1.70 per	4247305JJK	1.70	-7,838.70
-4.75	Transportation services by CES @ \$69 41.5% Fuel Surcharge	.00 per hour		-69.00 -136.02	327.75 136.02
			: .		
· .	CES Job#68401				er, er i
We appreci	ate your business!		Subtotal		\$-7,374.93
			Sales Tax (7.25%)	\$0.00
			Total		\$-7,374.93

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone TXD041067638 (832) 260-7843 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 5. Generator's Name and Mailing Address Lubrizol-Deer Park State ID: 30324 PO Box 158 41 Tidai Rd. (Attn: Frank Hejtmanek) Deer Park, TX 77536 Deer Park , TX 77536 Generator's Phone: (832) 260-7643 (832) 260-7843 & Transporter 1 Company Name | Services, Inc. U.S. ERUUUUUU 50451 State ID 30900 7. Transporter 2 Company Name U.S. EPA ID Number U.S. EPA ID Number 8-Designated Facility Name and Site Address State ID 30900 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 12. Unit 11. Total 13. Waste Codes and Packing Group (if any)) No. Туре Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils) 00012051 GENERATOR Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) CES Job # - 68401 Bulk Line Flush from Delta Chemical 11a) 2551 iic) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small 18108 Export from U.S Import to U.S. Port of entry/exit: 눌 Date leaving U.S. Transporter signature (for exports only): Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature 18 o 8 Signature 18. Discrepancy 18a. Discrepancy Indication Space Туре Quantity Residue _ Full Rejection Partial Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) . H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Month EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

LAB HELEASE AUTH	HORIZATION 1230 L	.ubrizol	RELEASING OFFICER	
DAYE: . A	TIME 0	2601 BAY AREA BLVD. • P O. BOX 158 • DEER PARK	ASADENA, TEXAS 77507 , TEXAS 77536	
	838		7920 600	
TO / O/		36	100 Tare	7
COMPANY	CES	DRIV	er Rosala	<u>z. </u>
TRUCK NO	90_trailer_	PICK-UP _	DELIVERY	5
PRODUCT /_//	ne Flish oi.		rspn, TX	
сомрт.	LOADED BY:	2/ta	Sept Filen	<u> </u>
0040	(8/LNO. 3)5 J) 4 DRIVE	:R: V OFF 4	<u> </u>
2012222 (2050 - CVA	TICKET NO.	M	CERTIFICATION NU	TURES

	and the control of th
1000th -15)	
LAB RELEASE AUTHORIZATION	RELEASING OFFICER
Lab Release Authorization (230) Lubrizol	
DATE: TIME	
12801 BAY AREA BLVD. • F	PASADENA, TEXAS 77507 K, TEXAS 77536
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32	acros Lass
	7920 GOSS
JAN 50	700 Tare
W/ H	6220 Net
	0000
COMPANYDRIV	VER ROSalas
900	3
TRUCK NO TRAILERPICK-UP	DELIVERY
PRODUCT LINE FIUSH OIL DESTINATION	KSON, IX
COMPT. LOADED BY: LETTER	
COMPI. LOADED BY: KONT / COMPI.	in Island
0714247205 114	#\$/04.50 / A
B/LNO. TO DRIVI	ER: OFF
	489/08
TICKET NO.	CERTIFICATION NUMBER
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CERTIFIED PUBLIC WEIGHER SIGNATURE
3012323 (2050 - GKM 12/2007)	



Transportation Work Ticket

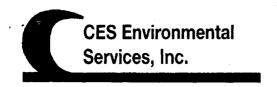
Folder ID: Lubrizol (Lubrizol - Deer Park) Bulk Line Flush from Delta Chemi	cal	
Date: 7/18/2008	Manifest # :	004247305 JK
Lubrizol-Deer Park		
Client:	Ticket:	68401
Phone: 8322607843		CES Environmental Services, Inc.
CES Environmental Services, Inc	Consignee :	
Signature X Donald Caty	– Signature	
Leave CES Yard: 10 -00	Arrive At	Destination 1-45
Arrive At Customer : 1/500	Begin Un	
Begin Loading: 11-30	_	nloading: 245
Finish Loading: 12510	Leave De	stination:
Leave Customer: 12-15	Arrive At	CES Yard:
Customer PO #:	4. 25	CES Unicad:
Gross Weight:	Ending (Odometer: 115991
Tare Weight:	Begining	Odometer : 115958
Net Weight:	iotal Mil	es: 33
Oriver: Rosales, Candido Tr	actor # : 290	
Signature :T	railer # : 270	Box #:
lab Comments (Caulemant		
Job Comments/Equipment :		

Yellow (CES Office / Billing)

White (GES Office)

Golden Rod (Customer)

PINK (CES Office / IFTA)



Job Number :	68401			ee .
Type of Material:	Line flush			Section of the sectio
Job Date:	7/18/2008			
Bill of Lading #:	68401		eran eran eran eran eran eran eran eran	
Customer:	Lubrizol - Bayport		No. of the second	
Gross Weight:	• •		10 July 10 Jul	
Tare Weight:		OR Total Gal	lons Shipped: 4778	
Net Weight:				
Shipping Int	ormation			
Carrier:	CES Environmental S	Services, Inc.		
Truck Number:				
Trailer Number:	270			
CES Laborato	ry Use Only	Misc Notes	S	
Specific Gravity:	0.91	47% ASH 3.49 %	= 4611	
-	0.51	(' 7	101	
Pounds per Gallon:				
· ·				
Pounds per Gallon:				
Pounds per Gallon: Temperature:				
Pounds per Gallon: Temperature: Total Gross Gallons	Si			
Pounds per Gallon: Temperature: Total Gross Gallons % Water	Si			
Pounds per Gallon: Temperature: Total Gross Gallons % Water % Solids	1490 ppm			
Pounds per Gallon: Temperature: Total Gross Gallons % Water % Solids Total Net Gallons:	1490 ppm			
Pounds per Gallon: Temperature: Total Gross Gallons % Water % Solids Total Net Gallons:	1490 ppm			
Pounds per Gallon: Temperature: Total Gross Gallons % Water % Solids Total Net Gallons: (minus water and sol	1490 ppm //67 ids)	ature)		

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

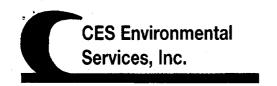
P O Box 158

Deer Park, TX 77536-0158

Credit Memo

Date	Credit Memo #
7/18/2008	47575

					"不是我 是 要有的	
	The war granter	P.O. No.	Terms	Project		
	en la proposition de la company de la compan		Net 30			
Quantity	Description	า	Manifest #	Rate	Amount	
	6/18/08					
-4,285	Recycling of Non RCRA (Drummed lingallon	4245266JJK	1.70	-7,284.50		
-5	Transportation services by CES @ \$69 38.5% Fuel Surcharge		-69.00 -132.83	345.00 132.83		
]		
	er en groot de la service br>La service de la service d					
					21 B	
			et e		e e Sek	
	CES Job#64070					
We appreci	ate your business!		Subtotal		\$-6,806.67	
			Sales Tax (7.25%)	\$0.00	
			Total		\$-6,806.67	



Job Number :	66180					er e e e
Type of Material:	Drum Line Flush			i was ni na	a water fr	in in the self-beautiful in the
Job Date:	6/18/2008					
Bill of Lading #:	66180					
Customer:	Lubrizol-Deer Park			tursuk liga da d	· · · · · · · · · · · · · · · · · · ·	ini a tiniat para 114 pa
Gross Weight:	68200					
Tare Weight:	35080	OR	Total Gallon	s Shipped:	4416	
Net Weight:	33120					
Shipping In	formation					
Carrier:	CES Environmental	Services,	Inc.			
Truck Number:	280					
Trailer Number:	256					
CES Laborato	ory Use Only		Misc Notes:			
Specific Gravity:	.900	44/6_		= 4	285	
Pounds per Gallon	7.50		Chlor-d-tect 250	ouppm		
Temperature:						
Total Gross Gallon	s: 4416					
% Water	2936ppm					
% Solids	0.0					
Total Net Gallons:	131					
(minus water and so	olids)					
Sample Analyst:						
		nature)				
Sample Analyst:	Sam Brown			Date:	6/1	8/2008

Ple	ease print or type. (Form designed for use on elite (12-pitch) typewriter.)				_		Approved. O	MB No. 20	050-0039
1	UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST XD041067638 / 30324	i	3. Emergency Response F (832) 260-78	43	4. Manifest	424	5266	JJ	K
	5, Generator's Name and Mailing Address object 158		Generator's Site Address (i rizol-Deer Perk Tidel Rd. (Attn: Fra			s)			
	eer Pank, TX 77536 Generator's Phone: (832) 260-7843		er Park , TX 77536	260-784	•				
	6 Transporter 1 Company Name. LES Environmental Services, Inc.				U.S. EPAID N XDQQE	lumber 19504(51 / 30°	900	
	7. Transporter 2 Company Name				U.S. EPA ID N	lumber			
	8. Designated Facility.Name and Site Address Es Environmental Bervices. Inc. 904 Griggs Rd.			-	U.S. EPA ID N	lumber			-
1 1	ouston TX, 77021 Facility's Phone: (713) 676-1460				000מאדן	89504	61/30	900	
	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	er,	10. Containe	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Wa	aste Codes	
N	Not-RCRA/Non-DOT Regulated Material (Drummed line flu	ish oils)	1		m. 0 1	00	01205		*****
GENERATOR	2.				33171				
E	j -								······································
	3.	 1 **						-	
					٠				
	4.					-			
	14. Special Handling Instructions and Additional Information FOIGET ID : Lubrizol (Lubrizol - Deer Park)				x 20100			-	
44	Bulk Line Flush from Delta Chemical 12) 2551 11b)	lic)		11:) # - 6 6180 _^				
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the	·	e fully and accurately desc			pping name,	and are classi	fied, packag	jed,
	marked and labeled/placarded, and are in all respects in proper condition for transport as Exporter, I certify that the contents of this consignment conform to the terms of the attact I certify that the waste minimization statement intentified in 40 CFR 262.27(a) (if I am a le	hed EPA Acknowle	dgment of Consent.	-	^ '	If export ship	ment and I am	the Primar	у .
	Generato No/Offeron's Printed/Typed Name	Signa		10	MIL	111		n K	Year
INT.	16. International Shipments Import to U.S.	Export from U.			11000	24.		4 ()	
_	7/	0'	Date leaving	J U.S.:					
SPOR	Transporter 1 Printed/Typed Name MATTHEW Todayor	Signa	Natth	<u>.</u>	Taylo	<u>3_</u>	Month 6	Day 18	Year
TRANSPORTER	Transporter 2 Printed/Typed Name	Signa	ture				Month	Day	Year
\uparrow	18. Discrepancy 18a. Discrepancy Indication Space		Pasidus		Double I Dais	- ation		Full Reject	tion.
	Type		L Residue Manifest Reference N	lumher:	Partial Reje	CHOIT		ı ruli Kejeci	uon
LIT?	18b. Alternate Facility (or Generator)		· ·	idinipor.	U.S. EPA ID N	umber			
D FAC	Facility's Phone: 18c. Signature of Alternate Facility (or Generator)				<u> </u>		Month	n Day	Year
DESIGNATED FACILITY	is a signature of resorting (or controller)								1
DESIC	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste trees	eatment, disposal,	and recycling systems)		4.			gen ere	
	h 141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered to the control of the	ered by the manife	st except as noted in Item	18a			<u> </u>		
\prod	Printed/Typed Name A h Bace 20	Signa	ature P.	B			Month	Day	Year
EP/	A Form 8700-22 (Rev. 3-05) Previous editions are obsolete.	DI	SIGNATED FAC	LITY T	O DESTIN	ATION 9	STATE (IF	REQU	IIRED)

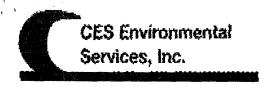
DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

256

Plea	rse print or type. (Form desig	gned for use on elite (12-pitch) type	writer.)						B No. 2050-0039
1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number X O-1 1 () (-7 () () / () 3 ()			260-784	<u> </u>	fest Tracking N 0424	umber 5266	JJK
114	5. Generator's Name and Maili Fixed Case Park Son 158	ng Address		Labelant Des		ferent than mailing a	ldress)		
Ce	Generator's Phone	0-7867	· · · · · · · · · · · · · · · · · · ·	Diser Park		\$0 - 708-418 		· · · · · · · · · · · · · · · · · · ·	· <u></u>
(A)	6. Transporter 1 Company Nan	jevice, ky.				XVY	100	61/300	
	7. Transporter 2 Company Nan	ne				U.S. EPA	ID Number		
	8. Designated Facility Name ar ১ টিন বিক্রম বিক্রম	nd Site Address ्ट्रिक सेंग्रेड				U.S. EPA	ID Number		
₹	Facility's Phone:	76-1460					XXXXXX	61/309	4 16 5
	9a. 9b. U.S. DOT Description HM and Packing Group (if	tion (including Proper Shipping Name, Ha any))	azard Class, ID Number,		10. Containers No.	11. Total Type Quantity	12. Unit Wt./Vol.	13. Wast	e Codes
JQR -	No 1-R CRAAVES DC	T Regulated Waterial (Dr.	immed line flustratils i			77,	0		
GENERATOR	2.	1 - 1 44 - 1	· · · · · · · · · · · · · · · · · · ·	*		123/			
3							- N		
	3.								
	4.								
			<u></u>	e de la companya de l					
	and the second s	ns and Additional Information Librical - Daer Park I Facian from Dake Chemical			(
A É	6 1921	(1)b)	134)	<u> </u>		isn)			
	marked and labeled/placa Exporter, I certify that the	OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co contents of this consignment conform to nimization statement identified in 40 CFR	ondition for transport according to the terms of the attached EPA Ac	applicable internat knowledgment of (onal and national (Consent.	governmental regulat	ions. If export st	e, and are classified nipment and I am the	i, packaged, le Primary
	Generator s/Offerors Printed/Ty		(202.27(a) (ii rain a large quajjii	Signature	in am a smail qua	anuty generator) is in	le.	Month	Day / Year
INTL	16. International Shimments Transporter signature (for expo	Import to U.S.	Export	from U.S.	Port of entry/ex Date leaving U.			Let Stel	<u> </u>
_	17. Transporter Acknowledgmer	nt of Receipt of Materials			Batto loaving C.				
TRANSPORTER	Transporter 1 Printed/Typed Na	Las The Star		Signature		Secretary Secret		Month	Day Year
TRAN	Transporter 2 Printed/Typed Na	ame		Signature				Month	Day Year
1	18. Discrepancy 18a. Discrepancy Indication Sp.	pace Quantity	Type		Residue	Partia	Rejection		ull Rejection
		Z. Quantity			est Reference Num		rejectori		uii regeotion
FI	18b. Alternate Facility (or Gene	rator)					ID Number		
ED FA	Facility's Phone: 18c. Signature of Alternate Faci	ility (or Generator)			The state of the s	<u> </u>		Month	Day Year
DESIGNATED FACILITY	19. Hazardous Waste Report M	Management Method Codes (i.e., codes f	or hazardous waste treatment. die	sposal, and recyclin	g systems)		· · · · · · · · · · · · · · · · · · ·		
- DES	1.	2.		3.		4.			
		or Operator: Certification of receipt of ha	zardous materials covered by the		noted in Item 18a			Month	Day Voce
↓	Printed/Typed Name	6 Baen		Signature) ~ <u> </u>	<u> </u>	<u> </u>	· Son	Day Year
EPA	Form 8700-22 (Rev. 3-05)	Previous editions are obsolete.				The second secon	Ti	RANSPORT	ER'S COPY

IMM-NHI)
AB RELEASING OFFICER
AB RELEASING OFFICER Lubrizol RELEASING OFFICER
DATE TIME
☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507 ☐ P.O. BOX 158 • DEER PARK, TEXAS 77536
Weigh-Out:
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1
MAC
COMPANY COMPANY DRIVER MOTHY TOUTON
TRUCK NO. TRAILER LOU PICK-UP DELIVERY
THUCK NO
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PRODUCT + 1111 OLL DESTINATION CLS-11011STOM
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TICKET NO.
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3012323 (2050 - GKM 12/2007) T-25 Q CERTIFIED PUBLIC-WEIGHER SIGNATURE

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LAB RELEASE AUTHORIZATION	阿万 Lubi	rizol	RELEASING OFFIC	ER	
DATE	TIME				· · · · · · · · · · · · · · · · · · ·
	☐ 12801 BAY	AREA BLVD. • PAS 58 • DEER PARK, T	ADENA, TEXAS 7	77507	
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PRODUCT + 1US/	U(DES	STINATION <u>U</u>	2-110	NOTON	1 ,
COMPT. LOA	DED BY:	ta	· · · · · · · · · · · · · · · · · · ·		*
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(A) (B) LENO		DRIVER:	ON	ENFF.	_
TICKET NO.	COUK (mit	TOFFILE	MAICATION NUM	DED
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3012323 (2050 - GKM 12/2007)	1=49 m	CÉF	RTIFIED PUBLIC W	EIGHER SÌGNAT	URE



Transportation Work Ticket

Bulk Line Flush from Delta Chemic	al	
Date: 6/18/2008	Manifest #:	
Lubrizol-Deer Park		
Client :	Ticket :	66180
Phone: 8322607843	Canaianas	CES Environmental Services, Inc.
CES Environmental Services, Inc.	Consignee :	
Signature Signature	Signature	
Leave CES Yard: 625	Arrive At	Destination 1025
Arrive At Customer : 6.53	Begin Un	loading:
Begin Loading: 8500	Finish Un	loading:
Finish Loading: 845	Leave De	stination:
Leave Customer: 9:15	Arrive At	CES Yard :
Customer PO #:	Hours:	CES Unload:
Gross Weight:	Ending C)dometer : <u>232402</u>
Tare Weight :	Begining	Odometer : 222346
Net Weight:	Total Mil	es: <u>36</u>
Driver: Taylor, Matthew Tra	ctor # ; 280	Tote # :
ignature: Daylor Tra	niler#:256	Box # : IS THIS LUBR
ob Comments/Equipment :		

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

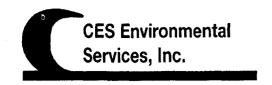
P O Box 158

Deer Park, TX 77536-0158

Credit Memo

Date	Credit Memo #
7/18/2008	47576

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Manifest #	Rate	Amount
	6/26/06 Recycling of Non RCRA (Drummed lingallon Transportation services by CES @ \$69 38.5% Fuel Surcharge		4251018JJK	1.70 -69.00 -112.90	-7,061.07 293.25 112.90
We apprecia	ate your business!		Subtotal		\$-6,654.92
			Sales Tax (7	7.25%)	\$0.00
			Total		\$-6,654.92



Job Number :	66693	_			
Type of Material:	Bulk line				
Job Date:	6/26/2008				
Bill of Lading #:	66693				
Customer:	Lubrizol - Bayport				
Gross Weight:	69520				
Tare Weight:	37380	OR Total Gallor	s Shipped: 4	319.89	
Net Weight:	32140				
Shipping Inf	formation				
Carrier:	CES Environmental S	Services, Inc.	_		
Truck Number:					
Trailer Number:	252				
CES Laborato	ry Use Only	Misc Notes:			
Specific Gravity:	0.893	139,89-Ash 3.85 %	= 4153	57	
Pounds per Gallon:					
	7.44	,			
Temperature:	7.44				
Temperature: Total Gross Gallons					
Total Gross Gallons	4319.89				
Total Gross Gallons % Water	4319.89				
Total Gross Gallons % Water % Solids	938 PPM				
Total Gross Gallons % Water % Solids Total Net Gallons:	938 PPM				
Total Gross Gallons % Water % Solids Total Net Gallons: (minus water and so	938 PPM				
Total Gross Gallons % Water % Solids Total Net Gallons:	938 PPM 166	nature)			

252

Pie	ase pr	int or type. (Form desig	ned for use on elite (12-pitch) typ	pewriter.)				-2:			n Approved.	OMB No. 2	050-0039
1	W	FORM HAZARDOUS /ASTE MANIFEST	1. Generator ID Number TXD0410576	38	2. Page 1 of	(832	<u>2) 260</u>	<u>-7843</u>		<u> 425</u>	101	8 J J	IK
$\ \ $		enerator's Name and Mailir	ng Address			Generator's	Site Address	s (if different t	han mailing addres	s)			
		zol-Deer Park		State ID:			Deer Park						
		ox 158 Park, TX 77536						Frank He	jtmenek)				
١١	Gene	ranc, IA //⊐⊒ਹ erator's Phone: ਾਰਤਾਕ ਕ	en Toat			Peer Park	c , TX 775	5337 3407. 1722	TOAT				
Н	6. Tra	erator's Phone: ansporter 1 Company Nam	16		,		— — (104) 40U-	U.S. EPA ID N	lumber	•		
	¢ES	Environmenta	il Services, Inc.			Staf	e ID X	900	TXD00	เลดรก	461		
		ansporter 2 Company Nam							U.S. EPA ID N		101		
Ш									1				
	8. De	esignated Facility Name an	d Site Address						U.S. EPA ID N	umber			
		nvironmental Servic	es. Inc.			Stat	e ID 3(1900					
	1	Griggs Rd.											
		ton TX, 77021 ity's Phone: /713\{	676-1460 <u> </u>						TXD00)AOSI	\ 461		
			on (including Proper Shipping Name,	Hazard Class ID Number			10. Conta	inore	1				
	9a. HM	and Packing Group (if a		nazaru Olass, ID Number	,	⊢	No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Codes	
1	H-:	1		· 11: **	1 .1 .	-+		1	1		 		
8		Yon-KCKA/Non-D	OT Regulated Material(Urummed line fl	ush oils)		1	T	92	P	000120	1	
₹		· [1	32140				
GENERATOR	<u> </u>	2.				-+		+			 		
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	\vdash	3.				+		+	 		 		
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Н	<u> </u>	4.				-+		 	_				
П		"				1		1					
П	J	1											
П	14 S	Special Handling Instruction	s and Additional Information								<u> </u>		
П	1	•	Lubrizol - Deer Park)					CES]ob#-65693	}			
		,	Flush from Delta Chemical					Tan ber mi*	erwier in Calculation	•			
:	is)	2551	11b)		11c)				11d)				
Н	15.	GENERATOR'S/OFFERO	R'S CERTIFICATION: i hereby decla	are that the contents of th	s consignment	are fully and	accurately de	escribed abov	re by the proper shi	oping name	e, and are clas	sified, packa	ged.
П		marked and labeled/placar	rded, and are in all respects in proper	condition for transport ac	cording to appli	icable interna	itional and na	tional govern	mental regulations.	If export sh	ipment and I a	ım the Prima	ry
			contents of this consignment conform imization statement identified in 40 Cl					all quantity o	enerator) is true	4			
		rator's/Offeror's Printed/Ty		1. 202.21 (a) (ii i aiii a iai		nature	tii i aili a siii	an quantity y	anciator) is title.		Mon	th Day	Year
		Timothy	1 -		1	7	1/					26	
<u>*</u>	16. In	nternational Shipments				1-7	10		·		1 6	عاد ا	1-6
INT'L	l .	·	Import to U.S.	<u> </u> _	☐ Export from	U.S.	Port of e		· .				
	_	sporter signature (for exportant sporter Acknowledgment					Date leav	nily U.S.:					
Ē		porter 1 Printed/Typed Nar			10	inature					Mont	h Day	Year
Ř	E	1.11	J. Jers					5			1 /	17	اعتجرا
SS	Trans	porter 7 Printed/Typed Nat				inature		711	-		Mont	ih Day	Year
TRANSPORTER					اً)	
<u> </u>	18 D	iscrepancy										<u> </u>	4
T	-	Discrepancy Indication Spa	are										
	, ioa. I	ызыврансу шикаши эрг	Quantity	Type			Residue		Partial Reje	ection	L,	Full Reje	ction
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_	18b. A	Alternate Facility (or General	ator)			Manii	fest Referenc	e Number:	U.S. EPA ID N	umber			
Ξ	"""	asing (or sorion	······						J. J. L. / (D W				
AC		ful- Dhana							1				
Ö		ty's Phone: Signature of Alternate Facil	ity (or Generator)								Mor	ith Day	Year
ATE		- g Commune i doll											
DESIGNATED FACILITY	10 11	azordoue Mosto Baser 11	anagement Method Codes (i.e., codes	for hazardaua waata taa	atment diana	and remain	na evotema'						Ц
ES	19. H	azaruous vvaste Report Ma	anagement ivietnod Codes (i.e., codes	s for nazardous waste tre	aunent, disposa	ii, and recycli	ng systems)		4.				
	1.	î 4	 		13.]*.				
	H14				- ad by : 45			10			· ·		—{
		esignated Facility Owner o	r Operator: Certification of receipt of I	nazardous materials cove		ifest except a inature	is noted in Ite	m 18a		,	Mon	th Day	Year
	1 111116	Trypeu rame	o / m M		JI I	mature			•	- 1	ivion	91	اگاه
			~ I /		1						$ \perp$ \mathcal{L}	M 40	_ <u></u>
*	<u> </u>	0.700 00 (5) 0.05	revious editions are obsolete.						TO DESTIN				

Plea	ase pr		ned for use on elite (12-pitch) ty	pewriter.)							n Approved. O	MB No. 2	050-0039
1	W	ASTE MANIFEST	1. Generator ID Number		2. Page 1 of		1060	7942		425	umber 1018	JJ	K
	5. G	enerator's Name and Mailin	g Address			Generator's	Site Address ((if different th	an mailing addres	s)			
		sal Oner Park		State In		Like acid)							
1		ur 1600 Paris Tu 7750is				et Traes R Dear Park	it i Atto i ii Try masis	rent Mega	itati eli j				
	Gene	erator's Phone: ansporter 1 Company Name	SO / Cho			A Seed Trickle	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	raines	U.S. EPA ID N	lumbor			
١.	l					2.2	Server B. Jong Ster.		1				
	7. Tr	ansporter 2 Company Name	i Service, Ice			litate	e ID Ar)(A)	U.S. EPA ID N		461		
Н					* in.				J				*
	8. De	esignated Facility Name and	Site Address				P+,		U.S. EPA ID N	lumber			
		tarkommental Servia	es (fig.			State	5 1D 305	KSD					
¥.		Grigge MA on TX, 7703:			1								
ľ	Facil		: ##. 1 <i>48</i> 0		1					1805Y	1030		
H	9a.		on (including Proper Shipping Name,	Hazard Class, ID Number,			10. Contain	ers	11. Total	12. Unit	13 \//	aste Codes	_
	НМ	and Packing Group (if a	ny))		 -		No.	Туре	Quantity	Wt./Vol.	15. 14	aste Oodes	
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1	142)	25 1	it,		110)				l del i		N.		
	15.	GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby decl	are that the contents of thi	s consignment	are fully and a	ccurately des	cribed above	by the proper shi	pping name	e, and are classi	fied, packag	jed,
		marked and labeled/placare Exporter I certify that the c	ded, and are in all respects in proper ontents of this consignment conform	condition for transport acc	cording to appli ad EPA Acknov	icable internati vledament of (onal and natio	nal governm	ental regulations.	If export sh	ipment and I am	the Primar	у
	10.00	I certify that the waste mini	mization statement identified in 40 C					l quantity ger	erator) is true.	<u> </u>			
	Gene	rator's/Offeror's Printed/Typ	,		Sig	nature	1				Month		Year
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1.LNI		ternational Shipments	Import to U.S.	·	Export from	U.S.	Port of ent			· · ·			
		sporter signature (for export ransporter Acknowledgment				***	Date leavin	ig U.S.:	- 				
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ANS	Trans	porter 2 Printed/Typed Nan	ne		Sig	nature		7			Month	Day	Year
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	18a. I	Discrepancy Indication Spa	ce Quantity	Туре		□F	Residue	-4	Partial Reje	ection		Full Rejec	tion
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<u> </u>	18h	Alternate Facility (or Genera	otor)			Manife	st Reference	Number:	U.S. EPA ID N	umbor			
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FAC	Facili	ty's Phone:							1				.
В		Signature of Alternate Facili	ty (or Generator)								Month	n Day	Year
DESIGNATED FACILITY												.	1 1
SIG	19. H	azardous Waste Report Ma	nagement Method Codes (i.e., code	s for hazardous waste trea	atment, disposa	al, and recyclin	g systems)						e in the second
띰	1.		2.	14 Marie	3.	er Tatrif			4.	7.			
	File						·			<u> </u>			
			Operator: Certification of receipt of	hazardous materials cover			noted in Item	18a	47.	<u> </u>	Na. a.	Dev	
	Frinte	ed/Typed Name	, / _ ~		აც 	nature	54, 177			<u>_</u> , ,	Month I	Day	Year
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	DTY SHTIELD
3012323 (2050 - GKM 12/2007)	CERTIFIED PUBLIC WEIGHER SIGNATURE

Juanita Thomas

From:

Ryan Thomas

Sent:

Thursday, June 19, 2008 4:02 PM

To:

Frank G. Hejtmanek (frank.hejtmanek@lubrizol.com)

Cc:

Jan M. McClain (jan.mcclain@lubrizol.com); Elvia Pequeno (elvia.pequeno@lubrizol.com);

Matt Bowman; Kelli Lofton; Juanita Thomas

Subject:

Drummed Line Flush

Frank,

We will cancel the 3 invoices (45302, 45820 and 46142) and issue Lubrizol a credit for \$0.70 per gallon (includes freight) for these 3 loads of bulk Line Flush Oils picked up on May 2nd, May 13th and May 22nd. For future loads, we will pay Lubrizol \$1.70 per gallon minus BS&W and freight rates (\$69 per hour portal to portal).

Again, we are sorry for any inconveniences this may have caused,

Ryan Thomas

Defete Dices Now Mary 2012 Do3 Credit 2012

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

Date	Invoice #
5/27/2008	45820



				 	
		P.O. No.	Terms	Project	
<u> </u>			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/13/08				
1	Transportation services by CES @ \$500.00 per load			500.00	500.00
1	Loading demurrage @ \$69.00 per hour			69.00	69.00
	31.5% Fuel Surcharge			179.24	179.24
101.96	Disposal of Non RCRA/Non DOT Regular flush oils) @ \$60.00 for every 50 gallons -		line 4016175JJK	60.00	6,117.60
			·		
	CES Job#64070				
We appreciate your business!			Subtotal		\$6,865.84
Late Payment Policy: Any unpaid balances begining on that account is due will accrue a per annum interest rate of 6%, in a formalized contract.					\$0.00
			Total	T	\$6,865.84

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

Date	Invoice #
5/13/2008	45302

		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/2/08		į		
	Transportation services by CES @ \$500.0031.5% Fuel Surcharge	0 per load		500.00 157.50	500.00 157.50
102.82	Disposal of Non RCRA/Non DOT Regulat flush oils) @ \$60.00 for every 50 gallons -		ne 4014315JJK	60.00	6,169.20
	· .				
	CES Job#63513				
We appreci	ate your business!		Subtotal		\$6,826.70
	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%		Sales Tax (7.	25%)	\$0.00
	ized contract.		Total		\$6,826.70

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

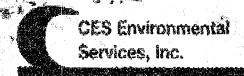
Date	Invoice #
5/31/2008	46142

Delitad

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/22/08				
1 0.75	Transportation services by CES @ \$500.0 Loading demurrage @ \$69.00 per hour	0 per load		500.00 69.00	500.00 51.75
	34.5% Fuel Surcharge			190.35	190.35
103.72	Disposal of Non RCRA Material (Drumme for every 50 gallons - 5186 gallons	ed line flush oils) @ \$60.0	00 4016489JJK	60.00	6,223.20
	CES Job#64675				
We appreci	ate your business!		Subtotal		\$6,965.30
	ent Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 6%		Sales Tax (7.	25%)	\$0.00
	ized contract.	Γ	Total		\$6,965.30

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Ple	7.5	int e• ype. (Form desig	ned for use on elite (12-pitch 1. Generator ID Number		& .	3. Emerge	ncy Response		4. Manifest	Tracking No		
	5. Ge Luby PO E	ASTE MANIFEST enerator's Name and Mailir risco-Deser Peerk Box 158 er Pank, TX 27536	TXO04106763 ng Address	48 / 30324 <u> </u>	<u>j.</u>	Generator's	-Dear Park	(if different th : : हेन्स्साईट नि	nan mailing addres		4315	JJK
	6. Tra	ansporter 1 Company Nam	: 250-2343 ne đai Sarvicas, Inc.	_				(832) 750)	U.S. EPA ID N	Number	<u> </u>	
	7. Tra	ansporter 2 Company Nam	ne :						U.S. EPA ID N			- Aut
	CES 490* How	signated Facility Name and Emironimental Sen A Griggis Rd. Instan TX, 77021 Ity's Phone: (713	d Site Address vices. Inc.		, •	:.		*	U.S. EPAID N	lumber (1395))4 61	
	9a. HM	9b. U.S. DOT Description and Packing Group (if a	on (including Proper Shipping Nar any))	me, Hazard Class, ID Numb	ber,	_ -	10. Contair No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste	Codes
GENERATOR -		Non-RCRA/Non-	DOT Regulated Mate	rial (Drummed lin	e flush oils)		, per contrate de la	T	2979	° (^)	0017151	
- GENE		2.	9/4	eleter egy				Agr.		900 A		
		3.	and the second s									
		4.	. 6	<u> </u>				-				
		folder (D : Lubrico)	is and Additional Information I (Lubrizo I - Deer Perk) red line flustrolls					("Hish	l Sieb 4 - 113	<u> </u>	r e	DAMANA.
) 2551 GENERATOR'S/OFFERO	2.1iz) PR'S CERTIFICATION: I hereby o		4.i.c.)	are fully and	accurately des	scribed above	1.3.4) e by the proper shi	pping name	, and are classified,	packaged.
	E I	Exporter, I certify that the o	rded, and are in all respects in pro contents of this consignment conf imization statement identified in 4	orm to the terms of the atta	iched EPA Acknow large quantity gen	ledgment of	سے .Consent			If export shi	pment and I am the	Primary Day Year
Ų,	X	Achienson	JAIC A	In in		nature	VV	778	<u> </u>			2 0 8
NT		térnational Shipments sporter signature (for expo	rts only);		Export from U	J.S.	Port of ent Date leavir	-				
RTER		ransporter Acknowledgmen porter 1 Printed/Typed Nar			Sigi	nature	**	And the same of th		1.35	Month	Day Year
TRANSPORTER	Transp	porter 2 Printed/Typed Nar	me Arsade	5	Sign	nature	+			:	Month	Day Year
上个	18. Dis	iscrepancy						-	-		<u> </u>	
	18a. D	Discrepancy Indication Spa	ace Quantity	Туре	ele est		Residue est Reference	Number	Partial Rejo	ection	Ful	ll Rejection
ACILITY		Alternate Facility (or Gener	rator)			Walnu		rumber.	U.S. EPA ID N	umber		
DESIGNATED FACILITY	18c. S	ty's Phone: Signature of Alternate Facil			· ·	7				^{000 व} र्वे होते ह	*Month	Day Year
- DESI	1. -	141	anagement Method Codes (i.e., c		3.	ř.	y was		4.			<u> </u>
		esignated Facility Owner o	or Operator: Certification of receipt	of hazardous materials co		fest except a	s noted in Item	18a			Month 5	Day Year
FΡΔ	Form	9700 22 (Pay 2 05) E	Previous editions are obsolete	\ - 					OFNE		OTATE //E D	FALLIDED

SA5-8-1.2/20-
TAB-RELEASE AUTHORIZATION RELEASING OFFICER
DATE LUBRIZOL
☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
P.O. BOX 158 • DEER PARK, TEXAS 77536
K 0#: 199
05:46 m 05/02/08
76760 to Grow V
3748(A) Tale
37480 /s = 37480 /s =
Drc of the
COMPANY CES DRIVER Co Marales
TRUCK NO. 490 TRAILER 454 PICK-UP DELIVERY 1
0 50
PRODUCT Fleish Oils DESTINATION Hauston 14
$\alpha + \alpha / - \alpha$
COMPT. No LOADED BY: Letta Chemical
004014315JJK DRIVER: ON
(B/L NO.
TICKET NO. CERTIFICATION NUMBER
MUSUKU MEGS
FORM NO. 20090 (3105 - GKM)



Transportation Work Ticket

Drummed line flush oils	r Park)	
)ate: 5/2/2008		4014315116
Lubrizol-Deer Park	Market & American	
lient:	Ticket: 63513	
hone: <u>8322607843</u>	Particular	nvironmental Services, Inc.
ransporter:/		maken (kan ka) - di sana ka ka ka ka ka ka ka ka ka ka ka ka ka
ignáture X Str	Signature	
Leave CES Yard: - せってる	Arrive At Destin	ation
Arrive At Customer : 41 3	Begin Unloading	*
Begin Loading: <u>5:00</u>	Finish Unloading	
Finish Loading:	Leave Destination)N c
Leave Customer :	Arrive At CES Ya	ard:
Customer PO #:	Total Hours:	CES Unload:
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Tare Weight:	Begining Odom	eter: 1816 4H
Net Weight:	Total Miles:	3/
Driver: Rosales, Candido	Tractor # : 290	Tote # :
gnature :	Trailer # : 228 7 5 2	Box #:
Comments/Equipment :	And the second of the second o	
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

boyette

Invoice

Date	Invoice #
5/13/2008	45302

have detward

		P.O. No.	Terms	Pr	oject
	j		Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/2/08				
	Transportation services by CES @ \$500.0 31.5% Fuel Surcharge	0 per load		500.00 157.50	500.00 157.50
102.82	Disposal of Non RCRA/Non DOT Regula line flush oils) @ \$60.00 for every 50 gall		4014315JJK	60.00	6,169.20
	CES Job#63513				
We appreci	ate your business!		Subtotal		\$6,826.70
Late Payme	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,	e 30th day after the unless otherwise stated	Sales Tax (7.	25%)	\$0.00
	zed contract.		Total	-	\$6,826.70

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
5/27/2008	45820

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek P O Box 158

Deer Park, TX 77536-0158

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		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/13/08				•
1	Transportation services by CES @ \$500.00	per load		500.00	500.00
. 1	Loading demurrage @ \$69.00 per hour			69.00	69.00
	31.5% Fuel Surcharge			179.24	179.2
101.96	Disposal of Non RCRA/Non DOT Regulat line flush oils) @ \$60.00 for every 50 gallo		4016175JJK	60.00	6,117.6
				. '	
	CES Job#64070				
Ve apprec	iate your business!		Subtotal	· ·	\$6,865.84
	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%, u		Sales Tax (7.2	25%)	\$0.00
	ized contract.		Total		\$6,865.84

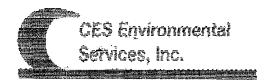
Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 2. Page 1 of Manifest Tracking Number 1. Generator ID Number TXD041057638 / 30324 3. Emergency Response Phone (832) 260-7843 UNIFORM HAZARDOUS 0040161 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address 41 Tidal Rd. (Attn: Frank Hejtmanek) PO Box 158 Deer Park, TX 77536 Deer Park , TX 77536 (832) 260-7843 (832) 260-7843 Generator's Phone: U.STEADUS950461 / 30900 & Fransporter 1 Company Name 1 Services. Inc. 7. Transporter 2 Company Name 8: Designated Facility Name and Site Address U.S. EPA ID Number 4904 Griggs Rd. Houston TX, 77021 TXD008950461 / 30900 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. Туре Non-KCKA/Non-DOT Regulated Material (Drummed line flush oils) 00012051 14. Special Handling Instructions and Additional Information, CES Job # - 64070 Drummed line flush oils 11a) 2551 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) erator's/Offeror's Printed/Type Export from U.S. Import to U.S. Port of entry/exit: Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Day 18. Discrepancy 18a. Discrepancy Indication Space Type Residue __ Full Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) ^{1.} H141 20. Designated Facility Owner or Operator; Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Na

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete

QESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

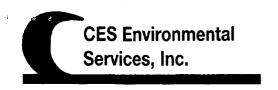
lease print or type. (Form desi	gned for use on elite (12	-pitch) typewriter.)		et .	1	HAU!		Approved. OMB I	No. 2050-003
UNIFORM HAZARDOUS WASTE MANIFEST	1X()041(b)	7638 / 30324	2. Page 1 of	3. Emergency Response	Phone	4. Manifest	Tracking Nu	imber 01.75	JJK
5. Generator's Name and Mail	ing Address		×1	Generator's Site Address Lubraria Pess Part 41. Table 1881 (p. 19	:		ss)		
Generator's Phone:				New Years, The C					
6. Transporter 1 Company Na	me In Serve ce , i	×				U.S. EPA ID N	Number	161/300	00
7. Transporter 2 Company Na	me			:		U.S. EPA ID N	lumber		
8. Designated Facility Name a	nd Site Address					U.S. EPA ID N	lumber	. "-	
Housen TX, 730st	0.676-1460					. 1744	 91 2038 - 193	0461730	RENEN
OL HO DOT D		ing Name, Hazard Class, ID	Number	10 Cambri				mana sa ting a masa	*****
HM and Packing Group (if	any))			10. Contai	Туре	11. Total Quantity	12. Unit Wt./Vol.	13. Waste C	odes .
LENERAL 2.	-COT Regulated N	faterial (Chummed	(Interlich obs)		पिक 	38240	j)	EAVALLES SE	
2.									
3.									
	<u> </u>						2 mg 2 mg	<i>**</i>	
14. Special Handling Instruction	ns and Additional Information	o n	· · · · · · · · · · · · · · · · · · ·						
	alatika Seng gunen agentaka sage Se demokra parami sagen sag	en j	\$\$0)		3.18759 -	iliopa (64) jildi	題: 15. 18.		
Exporter, I certify that the	arded, and are in all respect contents of this consignme nimization statement identif yped Name	s in proper condition for trans nt conform to the terms of the ed in 40 CFR 262.27(a) (if I	sport according to applica e attached EPA Acknowle	ble international and nati dgment of Consent. ator) or (b) (if I am a sma	onal governm	ental regulations.		pment and I am the F Month I	Primary Day Year
16. International Shipments Transporter signature (for exp	Import to U.S.		Export from U.		try/exit:			MZM	<u> </u>
		The state of the s		Date leavi	ng o.s				
17. Transporter Acknowledgme Transporter 1 Printed/Typed Na Transporter 2 Printed/Typed Na			Signa	ture		- 30 F - 25	a Light	Month [Day Year
Transporter 2 Printed/Typed No.	ame		Signa	ature				Month [Day Year
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18b. Alternate Facility (or Gene	erator)		<u> </u>	Manifest Reference	Number:	U.S. EPA ID N	umber		
18b. Alternate Facility (or General Second Sec									
18c. Signature of Alternate Face 19. Hazardous Waste Report N	ility (or Generator)							Month	Day Yea
19. Hazardous Waste Report N	Management Method Codes	(i.e., codes for hazardous w	aste treatment, disposal,	and recycling systems)		1		1 1	
	2.		3.			4.	<u> </u>		
20. Designated Facility Owner Printed/Typed Name	or Operator: Certification of	receipt of hazardous materia	als covered by the manifer Signa		n 18a	agency of the Schoolington	Page .	Month [Day Year
()	<u> </u>	21							5 148
PA Form 8700-22 (Rev. 3-05)	Previous editions, are of	solete. 🥖					TR	ANSPORTER	I'S COP

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LAB RELEASE AUTHORIZATION	releasing officer
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	10#: 126
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	B1300 to Tare
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COMPANY 025	DRIVER Bon Mata
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TRUCK NO. 243 TRAILER 260 PICK	K-UPDELIVERY
PRODUCT Flees Oil DESTINATION	ON CES-Hauston
COMPT. LOADED BY:	•
0040/6/75-5515	DRIVER: ON OFF
	SERFICIEN S
TICKET NO.	A THE THE TOTAL NUMBER
	CERTIFIED PULLE WEIGHER SIGNATURE



Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol - Deer Park) Drummed line flush oils		
Date : 5/13/2008 Lubrizol-Deer Park	Manifest#:	604016175 JJK
Client:		64070
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.
CES Environmental Services, Inc.	···	
Signature Hoven Watte	Signature	
Leave CES Yard: 6:40 Am.	Arivo At	Destination 9:40 AM.
Arrive At Customer : 7:10 MM.	Begin Un	doading: 12:50 pm
Begin Loading: 7.50 AM.	$\mathcal{T} \mathcal{W}$ Finish Ur	iloading: <u>2:47 P. M</u>
Finish Loading: 8:47 por.	/ ///-	stination:
Leave Customer: 9:10 AM.	Arrive At	CES Yard :
Customer PO #: Total	Hours:	Total Control of the
Gross Weight: 69540	Ending (Odometer: 97044
Tare Weight: 3/300	Eegining	Odometer : 97012
Net Weight: 38240	Total Wil	
Driver: Mata, Senjamin Tra	ctor # : 293	- CD
Signature: Benjamon Mala Tr	ailer#:260	
Job Comments/Equipment :		



Inbound Load Report

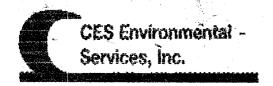
Job Number :	64070					
Type of Material:	Drumline flush oil		AAMMANA			
Job Date:	5/13/2008					
Bill of Lading #:	64070					
Customer:	Lubrizol-Deer Park					
Gross Weight:						
Tare Weight:		OR 7	Total Gallons Shipped	: 509	8	
Net Weight:						
Chinaina la	f					
Shipping In	formation					
Carrier:	CES Environmental Se	ervices, Inc.				
Truck Number:	293					
Trailer Number:	260					
CES Laborato	ry Use Only	Mi	sc Notes:			
Specific Gravity:	.900	Asl	h=2.81%			
Pounds per Gallon	7.50					
Temperature:						
Total Gross Gallons	5098					
% Water	0.0					
% Solids	0.0					
Total Net Gallons:	5098					
(minus water and so	lids) 101.96	10 4/	\$6 € ·			
	e val	y 50 g/				
Sample Analyst:						
	(signa	ture)				
Sample Analyst:	Sam Brown		Date	e:	5/13/2008	

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Gerla MA	
LAB RELEASE AUTHORIZATION	RELEASING OFFICER
05-13-08 0900	LUBRIZOL
DATE WWW TIME	
M	☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507 ☐ P.O. BOX 158 • DEER PARK, JEXAS 77536
· · · · · · · · · · · · · · · · · · ·	ID#: 126
6.3	08:54 am 0 5/13/08
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	69540 lb Gross
	31300 1b Tare
DELIVERY NET 10#: 10#: 10#: 31.3	38240 lb Net
COMPANY <u>CES</u>	DRIVER Den Mata
_	
TRUCK NO. 893 TRAILER	260 PICK-UP DELIVERY
PRODUCT Fleish Or	1 DESTINATION CES-Hauston
COMPT. LOADED BY:	Des
0040/6/75	JJ/C DRIVER: ON OFF 14
TICKET NO.	Musty Charlies Number
FORM NO. 20090 (3105 - GKM)	CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page	1 of 3. Emerg	ency Response	Phone ><	4. Manifest	Tracking N		5 J.	JK
5. Generator's Name and Mailin	g Address		Generator	s Site Address	(if different th	an mailing addres		r ≒ar'esûne A	<u> </u>	<u> </u>
PO 30x 158			61 Fide	i Kul (Admi	Frank He	germente (
Des Per TATIST	380-7243		Desc Fr	wa _{lo} TX 725	-55 352) 285-	7943				
Generator's Phone: 6. Transporter 1 Company Nam						U.S. EPA ID.I	Number	1461 /	3000	Ç.
7. Transporter 2 Company Nam	e					U.S. EPA ID N	lumber			<u> </u>
8: Designated Facility Name and	d Site Address					U.S. EPA ID N	lumber			
4904 Griggs Hd Houston TX, 27021		A STATE OF CO	1 3	*						
	676-1460		*****		1 - %		NOBP5	0461 [3000	dj:
9a. 9b. U.S. DOT Description	on (including Proper Shipping Name, Haz	ard Class, ID Number,	A. L	10. Contair		11. Total	12. Unit	13.	Waste Code	ıs
100		rummed line Yush ol	51	No.	Туре	Quantity	Wt./Vol.	WATER	4 T 4	ر بار معرفه
						38240				
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Ordmen	ed line flush oils.				CES	ing the state of t	70	жентелен		
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	UNIFORM HAZARDOUS	1. Generator ID Number	ere .	2. Page 1 of	3. Emergency Respon		4. Manifest	•		
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Ш	Generator's Phone:				1				1	
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\prod	7. Transporter 2 Company Nam	ne					U.S. EPA ID N	lumber	-	
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11		PR'S CERTIFICATION: I hereby rded, and are in all respects in p					-, pp-, -,,	pping name	e, and are classified	, packaged,
		contents of this consignment cor					entai regulations.	ii export siii	pinent and I am un	e Filliary
	I certify that the waste min	imization statement identified in	40 CFR 262.27(a) (if I am a la	rge quantity gene	erator) or (b) (if I am a s	mall quantity gen	erator) is true.	<i>)</i>		
	Generator's/Offeror's Printed/Ty			Sign	iature	$-\Lambda \Lambda$	JaT	7.	Month	Day Year
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-	16. International Shipments	Import to U.S.		Export from U	IS Port of	entry/exit:		\mathcal{T}	2 m	
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				*	Manifest Referer	nce Number:	· · · · · · · · · · · · · · · · · · ·		****	
E	18b. Alternate Facility (or Gener	rator)	•		1		U.S. EPA ID N	umber		
덩		1 7 1 m		, Li			_			
Σ	Facility's Phone:				·					
	18c. Signature of Alternate Faci	lity (or Generator)	,						Month	Day Year
¥		1 1 N N	· ~,	2						
DESIGNATED FACILITY	19. Hazardous Waste Report M	anagement Method Codes (i.e.,	codes for hazardous waste tre	atment, disposal	, and recycling systems	s)			<u> </u>	
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-		· · · · · · · · · · · · · · · · · · ·			Land State of the Control of the Con					
	20. Designated Facility Owner of	r Operator: Cértification of recei	ot of hazardous materials cover	ered by the manif	est except as noted in I	tem 18a				
$\ \ $	Printed/Typed Name		3000 Malonalo 0010		natura		1	: (Month	Day Year
	,,		on war to			- 1 VI		j ,	· 1	1
ᄣ	<u> </u>	Previous editions are obsole	 							



Transportation Work Ticket

Folder ID:	Lubrizol (Lubrizol - Deer Park) Drummed line flush oils		
Date: 5	/13/2008	Manifest # :	004016175 JJK.
L	ubrizol-Deer Park		and the
Client:		Ticket:	64070
Phone: 8	322607843	Consignee :	CES Environmental Services, Inc.
Transporter Signature	CES Environmental Services, In	C.	
aigrawie _		Signature	
Leave CES	Yard: 6.70 11.11.	Arrive At	Destination
Arrive At Co	ustomer:	Begin Un	loading:
Begin Load	8 71 7 100 .		loading:
Finish Load			stination:
Leave Cust	omer:	Arrive At	CES Yard :
Customer I	PO#:	al Hours:	CES Unicad:
Gross Weig Tare Weigh Net Weight	it: 3/3/0		Odometer : 77072 es :
Driver: Ma	ata, Benjamin Ti	ractor # : 293	Tote # :
ignature : <u>≤</u>	Burpone Mata	railer # : 260	Box # :
ob Comments/E	Equipment :		
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n per a minimum de manuel de constant de manuel de manuel de manuel de manuel de manuel de manuel de manuel de			enagen maderang pangahan ngganasang, nanggang pangahan tengaha mengahan dan mananang da seminangan da menangka
-Patrick - Chandalaring Association (REs orining CAS) (improved Engagement - extra		e friends protoning or speed of the graph of the later of some periods of the later of the graph of the later	

Yellow (CES Office / Billing)

White (CES Office)

Golden Rod (Customer)

Pink (CES Office / IFTA)

C' Elipsanyo Louistan & Math (Cance | 3 balk Load invoices from pray (in Quickbooks)

(a) Credit Frank for these 3 Loads. P

\$. 70/5d. (includes freight)

Change PFI For this profile to show that we pay 1.70/50l. (mms B59W) monus Theis ht (at normal rates) this meterial must be put into pase oil (process to remove water via distillation) run Plash, water, Ash, riscocity Inder, eta Ro-Specs for CET Bas P 011 1 Email Frank stoping that we can doing lidical 3 about

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Credit Memo*

Date	Credit Memo #
7/3/2008	47086

@COPY

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Proj	ect
			Net 30	·	
Quantity	Description		Manifest #	Rate	Amount
	5/13/08				
-5,098	Recycling of Non RCRA (Drummed lin	e flush oils) @ \$0.70 per	4016175JJK	0.70	-3,568.60
	gallon RE: Invoice#45820			.	
		*			
	CES Job#64070				
Ne appreci	ate your business!		Cubtotal	<u> </u>	e para en la companya y per en la companya y per
			Subtotal		\$-3,568.60
			Sales Tax (7	7.25%)	\$0.00
			Total		\$-3,568.60

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Credit Memo

Date	Credit Memo #			
7/3/2008	47088			



		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	ו	Manifest #	Rate	Amount
	5/2/08				
-5,141	Recycling of Non RCRA Material (Dru \$0.70 per gallon RE: Invoice #45302	ummed line flush oils) @		0.70	-3,598.70
4 · *	CES Job#63513				
We appreci	ate your business!		Subtotal		\$-3,598.70
			Sales Tax (7.25%)	\$0.00
			Total		\$-3,598.70

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Phone: (713) 676-146 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Credit-Memo

Date	Credit Memo #
7/3/2008	47089

COPY

		P.O. No.	Terms	Pro	ject
			Net 30	,-	
Quantity	Description		Manifest #	Rate	Amount
	5/22/08				
-5,186	Recycling of Non RCRA Material (drui \$0.70 per gallon RE: Invoice#46142	mmed line flush oil) @		0.70	-3,630.20
	CES Job#64675				
	200000000000000000000000000000000000000	; ;	A contract to growing the	المراجعة والمحاجمة	
We appreci	ate your business!		Subtotal		\$-3,630.20
			Sales Tax (7.25%)	\$0.00
			Total		\$-3,630.20

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

Date	Invoice #
5/27/2008	45806

		P.O. No.	Terms	Pr	oject
		 	Net 30	<u> </u>	
Quantity	Description		Manifest #	Rate	Amount
	5/5/08				
1	Transportation services by CES @ \$500.0	0 per load		500.00	500.00
0.75	Loading demurrage @ \$69.00 per hour			69.00	51.75
	31.5% Fuel Surcharge			173.80	173.80
88	Disposal of Non RCRA Non DOT regulate flush oils) @ \$60.00 per drum	ne 4014321JJK	60.00	5,280.00	
	CES Job#63531				
We appreci	ate your business!		Subtotal		\$6,005.55
	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%		Sales Tax (7.	25%)	\$0.00
in a formali	zed contract.		Total		\$6,005.55

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

Date	Invoice #
6/3/2008	46142

©COPY

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/22/08				
	Transportation services by CES @ \$500.00 Loading demurrage @ \$69.00 per hour) per load		500.00 69.00	500.00 51.75
	34.5% Fuel Surcharge			190.35	190.35
103.72	Disposal of Non RCRA Material (Drumme \$60.00 for every 50 gallons - 5186 gallons		4016489JJK	60.00	6,223.20
	-				
	CES Job#64675				
We appreci	ate your business!		Subtotal		\$6,965.30
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, u		Sales Tax (7.	25%)	\$0.00
	zed contract.		Total		\$6,965.30

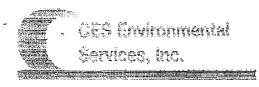
TRUR # 260

Pie	ase p	rint or type. (Form desigi	ned for use on elite (12-pitch) ty	pewriter.)						n Approved.	OMR NO.	2050-0039
Ť	ſ	IFORM HAZARDOUS VASTE MANIFEST	1. Generator ID Number TXD041067	638	2. Page 1 of	3. Emergency R (832)	tesponse Phone 260-7843	4. Manifest		648	9 J .	JK
$\ \ $	5, C	enerator's Name and Mailin	g Address	State ID:	30324	Generator's Site	Address (if different	than mailing addres	ss)			
П	1	lox 158					(Atton: Frank H	ejtmanek)				
Ш	1	r Park, TX 77536 (832) 2	650-764 3			Deer Park , 1	FX 77536 (832) 26 0	-7843				
Ш	Ger -6, T	iorator o r riorio.							Number	و سو دو .	 -	
П	LE	s environmenta	ål Services, Inc.			State I	ID 30900	US EPOBL	08950	461		
	7. T	ransporter 2 Company Name	e					U.S. EPA ID N	Number			
$\ \ $		esignated Facility Name, and	d <u>Sit</u> e Address		· · · · · · · · · · · · · · · · · · ·	State 1	D 30900	U.S. EPA ID N	Number			
П		4 Griggs Rd.										
П		aton TX, 77021 (713):	676-1460					, TXD0	08950)461		
Ш		illy's Prione:				1						
	9a. HM		on (including Proper Shipping Name, iny))	Hazard Class, ID Number	,	10	c. Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Code	8
		Non-RCRA/Non-D	OT Regulated Material	(Drummed line t	lush oils)		. 11		P	000120	1	
2								200M				
E	_							1304W				
GENERATOR		2.										
١ĭ												
Ш		3.					_ _					
Ш												
П												
Ш		4.										
Ш												***************************************
Ш	14.	Special Handling Instructions	s and Additional Information .					.1				
Ш	- 7-	,	(LUBrizor-Deer Park) d line flush oils				Œ	5 Job # - 6467	5			
П	iia)	2551	11b)		11c)			11d)				
			<u> </u>	·	<u> </u>			·				
	15.		R'S CERTIFICATION: I hereby decl ded, and are in all respects in proper									
		Exporter, I certify that the co	ontents of this consignment conform mization statement identified in 40 C	to the terms of the attach	ed EPA Acknow	ledgment of Cons	ent.	·	,			,
	Gen	erator's/Offeror's Printed/Typ		- 1 202.21(a) (II 1 aii1 a iai		nature]		ellerator) is true.		Mont	h Day	Year
		(a Will	to Herro	7	10	Kal	Juz Go	o Her) (CX	1 115	123	206
INT	16. I	nternational Shipments	Import to U.S.		Export from U	J.S. P	ort of entry/exit:					<u> </u>
_		sporter signature (for export					ate leaving U.S.:					
TRANSPORTER		ransporter Acknowledgment sporter 1 Printed/Typed Nam			0:-	nature	/			Mack	h Dav	Vace
R	I an	` /			51g J	VALA		a 0		Mont		Year OS
NSI	رک Tran	sporter 2 Printed/Typed Nam	1Wrence	<u> </u>	Sig	nature	we	<u> </u>		Mont		Year
TR/		· /			1							
1	18. [Discrepancy								•		
	18a.	Discrepancy Indication Space	ce Quantity	Туре		Resid	ue	Partial Reje	ection		☐ Full Reje	ection
IJ			·									
۲ -	18h	Alternate Facility (or Genera	ator)	 :		Manifest Ro	eference Number:	U.S. EPA ID N	lumber			
틽	,,,,,	rationate radiity (or conord	,					\$10. = 11.1. = 11.				
[₹	Facil	ity's Phone:										
圓	18c.	Signature of Alternate Facilit	ty (or Generator)							Mon	th Day	Year
Ä												
DESIGNATED FACILITY	_		nagement Method Codes (i.e., code	s for hazardous waste trea	atment, disposa	l, and recycling sy	stems)	14				
ă	¹ H:	141	2.		3.			4.				
	20 г	esignated Facility Owner or	Operator: Certification of receipt of	hazardous materials cover	red by the mani	fest except as note	d in Item 18a					
		ed/Typed Name	0 .			nature			21	Mon	b Day	Year
↓		20 de	Yorf.		J				_£_	_ 100	177	108
EPA	For		revious editions a e obsolete.			DESIGNATE	D FACILITY	TO DESTIN	ATION	STATE (F REQ	UIRED)

Trus # 860

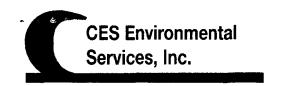
Pleas	se prat or type. (Form desig	ned for use on elite (12-pitch) typewriter.))							n Approved. C)MB No.	2050-003
133	UNIFÓRM HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of		gency Response		4. Manifest		umber 648	9 J,	JK
	5. Generator's Name and Mailir	ng Address	yes, yes,					an mailing addres				
	Mprinci-Deec Park Orca 256		Swe W.	77.53.74		i Onen Post Ond 1980		or new Nation				
	an Park, TR 7755		V	¢	Deer A		arakan ari. Mar	REVENUE FOR R				
	Generator's Phone:	eritar til i <u>L</u>					33 - 250-	7 (2, 4°)				
ΙΙΓ	6. Transporter 1 Company Nam	ne			Si	ale II I	END.	U.S. EPA ID N		, q (7.)		
11	7. Transporter 2 Company Nam	ne	Ric N					U.S. EPA ID N	lumber			
								1				
11	8. Designated Facility Name an	d Site Address						U.S. EPA ID N	lumher			•
-11	itb trikkerjesetski Servi 984 Grigge Au	etave i limer				Ma Mar W	Y-44.)	0.0. 2.7.15				
	ouato / 13, 77755.											
	190 .00	876-1460						I MOO	भूत पर्यं को इसे	124		
H	Louis para				— т			-	I -	1		
11	9a. 9b. U.S. DOT Description and Packing Group (if a	on (including Proper Shipping Name, Hazard Cl	ass, ID Number,	e di	⊢	10. Contai	, 	11. Total	12. Unit	13. W	aste Code	s
11	11111		Y 1			No.	Туре	Quantity	Wt./Vol.	-		•
۲	MORANT STATES	201 Regulated Water of (Druce)	5 49 10+ r	saft offi)		1.	1		47	HG01765	ž.	
GENERATOR								4. 177.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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\prod	14. Special Handling Instruction	ns and Additional Information			•		- 1-159a	36.4 - 6.67	109			
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	ia) 2004	1.163		ing. Mari		•		ilo:				
11	- <u>11 2 2 - </u>							A 367 F			120	
Ш		R'S CERTIFICATION: I hereby declare that the rded, and are in all respects in proper condition										
П		contents of this consignment conform to the terr					ional governin	ientai regulations.	ii export Sii	iipitient anu i an	ruie Filiti	ary
H		imization statement identified in 40 CFR 262.27	(a) (if I am a lar	ge quantity gen	erator) or ((b) (if I am a sma	all quantity ge	nerator) is true.			· .	
П	Generator's/Offeror's Printed/Ty	ped Name		. •	nature	p. de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			i	Month		
\downarrow	100000	FRED FREEDERS			11.00	Olym			MY			100
1	16. International Shipments	Import to U.S.	·	Export from U	J.S.	Port of en	trv/exit:					
<u>-</u>	Transporter signature (for expor			_ Export nom t	J.O.	Date leavi						
Y	17. Transporter Acknowledgmen	t of Receipt of Materials			4							
I KANSPOK! EK	ransporter 1 Printed/Typed Nar	me		Sig	nature					Month	Day.	Year
윘	FRITZIAN V / 2	an Mence				Carlos Ca	ton market and a			2.0	, Jakan	23.5°
2	Fransporter 2 Printed/Typed Nar	me		Sig	nature					Month	Day	Year
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\rightarrow	18. Discrepancy		- 1				· · · · · · · · · · · · · · · · · · ·					
	18a. Discrepancy Indication Spa	ace	П_		Г	1 :					7	
Ш		Quantity	L Type			_l Residue		Partial Reje	ection ·	L.	_ Full Reje	ection
П					Ma	nifest Reference	Number					
⊦	8b. Alternate Facility (or Gener	ator) ·			ivia	MOGENT ACIGICING	, HAITINGI.	U.S. EPA ID N	lumber			
<u>ا</u> تٍ				$(A_{2}) = \delta_{1}$								
뢴.	Facility's Phone:							1				
٦ť	18c. Signature of Alternate Facil	lity (or Generator)			1			<u> </u>		Mont	h Day	/ Year
=											1	1
5	Q Hazardous Mosts Baser M	anagement Method Codes (i.e., codes for hazar	rdous waste from	tment dienose	l and recy	cling systems)					٠ـــــــــــــــــــــــــــــــــــــ	
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	20. Designated Facility Owner o	or Operator: Certification of receipt of hazardous	rnaterials cover		nature	as noted in iter	11 10d	· · · · · · · · · · · · · · · · · · ·	. 4	Mont	h Day	Year
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*	<u> </u>			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·			1	477	10 1	134

11000-N-0/	100
LUBRIZ	RELEASING OFFICER
DATE	
P.O. BOX 158 • D	BLVD. • PASADENA, TEXAS 77507 EER PARK, TEXAS 77536
	. UN: 217 01:00 = 05/22/08 70240 to Green
N NEI WI	3134016 160
DELIVERY NET	33900 b Net
COMPANY	DRIVER JULIENCE
TRUCK NO. 280 TRAILER 260 PIC	CK-UPDELIVERY
PRODUCT RILL DESTINAT	ION
COMPT. LOADED BY:	-tank
00001104892JK	DRIVER; ON OFF
TICKET NO.	GAMP FICATION NUMBER
FORM NO. 20090 (3105 - GKM)	CERTIFIED PUBLIC WEIGHER SIGNATURE



Transportation Work Ticket

6/22/2008	alt replaced beggg === 1 Per Oriel His arth alth up a bask, a suggle course Here i		Wanifest # :	004016	489	
Lubrizol-Der	क्त निवर्ण				·	
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	1250	***************************************	Leave De	dîrattı :		** *******
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(oight)			Ending C	ldometer :	151685	~~
		aaa.	Beginning	Coneier	151649	
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		Term	ler # :24 26	o :	lox fi	
rts#Equipment						
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Inbound Load Report

Job Number :	64675				
Type of Material:	Drummed line flush oils				
Job Date:	5/22/2008				
Bill of Lading #:	64675				
Customer:	Lubrizol-Deer Park				
Gross Weight:					
Tare Weight:	OF	Total Gallons	Shipped:	5186	
Net Weight:					_
Shipping In	formation				
Carrier:	CES Environmental Service	es, Inc.			
Truck Number:	286				
Trailer Number:	260				
CES Laborato	ory Use Only	Misc Notes:			
Specific Gravity:	.900	Api=25			
Pounds per Gallon	7.50				
Temperature:					
Total Gross Gallon	5186				
% Water	1.0	[
% Solids	0.0				
Total Net Gallons:	5186	L			
(minus water and so	103.70	2 e \$60			
Sample Analyst:					
	(signature	<i>)</i>		E/22/222	
Sample Analyst:	Sam Brown		Date:	5/22/2008	



Invoice

Date	Invoice #
5/27/2008	45806

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158



		P.O. No.	Terms	Pr	oject
			Net 30		· ·
Quantity	Description		Manifest #	Rate	Amount
	5/5/08				
1	Transportation services by CES @ \$500.0	0 per load		500.00	500.00
0.75	Loading demurrage @ \$69.00 per hour			69.00	51.7
	31.5% Fuel Surcharge			173.80	173.80
88	Disposal of Non RCRA Non DOT regulat flush oils) @ \$60.00 per drum	ed material (Drummed l	ine 4014321JJK	60.00	5,280.00
	CES Job#63531				
We appreci	ate your business!		Subtotal	<u></u>	\$6,005.5
	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 6%,		Sales Tax (7.	25%)	\$0.00
n a formali	zed contract.		Total		\$6,005.53

#248

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 3. Emergency Response Phone 2. Page 1 of 1. Generator ID Number UNIFORM HAZARDOUS 0040143 TXD041067638 / 30324 (832) 260-7843 **WASTE MANIFEST** 5. Generator's Name and Mailing Address Lubrizol-Deer Park Generator's Site Address (if different than mailing address) Lubrizol-Deer Park PO Box 158 41 Tidal Rd. (Attn: Frank Hejtmanek) Deer Park, TX 77536 Deer Park , TX 77536 (832) 260-7843 (832) 260-7843 Generator's Phone: 6. Transporter 1 Company Name CES Environmental Services, Inc. TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address CES Environmental Services. Inc. U.S. EPA ID Number 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt./Vol. Type Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils) DM 00012051 14. Special Handling Instructions and Additional Information FOIDER ID: Lubrizol (Lubrizol - Deer Park) CES Job # - 63531 Drummed line flush oils 11a) 2551 11c) 11b) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent, Incertify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Day Import to U.S. Port of entry/exit: Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year 08 Signature 18. Discrepancy 18a. Discrepancy Indication Space Туре Residue Full Rejection Partial Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) ^{1.} H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Day Signature Printed/Typed Name EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

248

ease print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone (832)260 2843 TXD0410676387 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address a marker of taker Park NO 502 355 47. 李雪的女子,这些一样,这种种独独的大家 Deer Peak, DA TOFFE Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number E's free connected between Ex-TXXXXXXXXXXX 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number 4904 Griggs A.E. Mosadouri YV, 77000 TXDAMSOSAGI 7713) 673. MSB Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) HM Quantity Туре don-RCRA Attack Did Receive and Material Champion and Inc. A partials. and the 14. Special Handling Instructions and Additional Information 经贷款股票 看 Grandmed live flam oils 173, 2551 سارعا الم 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. Lecritify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Month Year 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month 18. Discrepancy 18a. Discrepancy Indication Space Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H141 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Signature Year EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

and desined as indicated below; which said carrier (the word carrier below bacteriood diroughout said destruction.) Facility value; Otherwise to dictive to another carrier of the troute count purposa on the interested shall be used for the property cline every service on the performed about to effect as the date hereof. If this is a rail or a rail-water shipment, or (2) it may applicable

PAGE

SHIPPER NO. AGENTS NO.

LOAD DATE: S- 5- 2008

FOB TERMS :

DELIVER TO: CES ENVIRONMENTAL 4904 Griggs Road HOUSTON, TEXAS 77021

SHIPPER : Delta chemical 334 TIDAI ROAD Deer Park, TX 77536 FREIGHT PAID BY : Lubrico (

SHIP VIA CONTAINER # SEALS NO. PICK UP AT PICK UP FROM

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ì	HM NUMBER SEPOTY GROSS KGS NET KGS
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1	

NON-Regulated Flush, oil

,221 000,00 Emud 88

'60 MAY 5 AM9:07

Description and gross weight thereof as shown herein are correct, per Agreement filed with Weight and Inspection Bureau, if applicable. This is to certify that the above-named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT Call CHEMTREC 1-800-424-9300 DAY OR NIGHT For call originating outside of the U.S.:

703-527-3887 Washington, D.C. Collect

·		
SHIPPER	1.m.	Murand

Carrier certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Product as above described.

CARRIER

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

The property described below in apparent good order excepts a roled common and condition of common of policy order (and possible of the property of the property of the property of the property of the policy of the property of the property of the policy of the property of the property of the policy of the property of

PAGE :

SHIPPER NO. AGENTS NO.

LOAD DATE: S- 5- 2008

FOB TERMS :

DELIVER TO: CES ENVIRONMENTAL 4904 Griggs ROAD HOUSTON, TEXAS SHIPPER:
Delta Chemical
3341 Tidal Road
Deer Park, TX
77536

FREIGHT PAID BY : LUSAIDO (

SHIP VIA CONTAINER # SEALS NO. PICK UP AT PICK UP FROM

PRODUCT GROSS DES NET LBS NET GAL
HM NUMBER SEPOTY GROSS KGS NET KGS

NOM-Regulated Flush, oil

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20,000 155.

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Description and gross weight thereof as shown herein are correct, per Agreement filed with Weight and Inspection Bureau, if applicable. This is to certify that the above-named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR CHEMICAL EMERGENCY

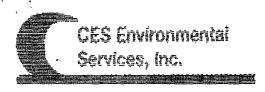
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT Call CHEMTREC 1-800-424-9300 DAY OR NIGHT For call originating outside of the U.S.:

703-527-3887 Washington, DNC. Collect

SHIPPER Im Muran

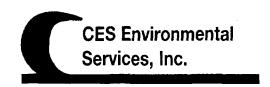
Carrier certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Product as above described.

CARRIER



Transportation Work Ticket

Folder ID: Lubrizol (Lu Drummed lin	brizol - Deer Park) re flush oils				
Date: <u>5/5/2</u> 008		Wanifest # :	0040	1432111	
Lubrizol-Deer P	ark		, ,	337	
The second of th		and the	63531		
Phone: 8322607843		Consionee :	CES Enviror	nmental Services, Inc.	
	nmental Services, Inc.				
Transporter:	· ~ ~				
Signature Signature	Mardonal	Signature			
Leave CES Yard:	6-43	Arrive At	Destination	10:00	
Arrive At Customer:	7=30	Begin Un			-
Begin Loading:	8:00 1	75 Finish Ur	loading:		-
Finish Loading:	4.00	11	stination:		-
Leave Customer :	9:15/	wwg Arrive At	CES Yard:		-
Customer PO #:	70	1005		CES Unload:	THE STREET
CHOWNIE F & ST.	neret and a second				
Gross Weight :		Ending (Moneter:	10/148	And the Control of th
Tare Weight:		Begining	Odometer	: 101116	-
Net Weight:				33	Part to inaugupta della bandary
Driver: Rosales, Candido	Tra	ctor#:290		Tote # :	
ignature :		iler#:248		Box #:	
b Comments/Equipment :	2	re palet	7 of	4 Drums E	sk
:	8	8 Drums			
			· · · · · · · · · · · · · · · · · · ·		
White (CES Office)	Yellow (CES Office / Billing	a) Pink (CE	S Office / IFTA)	Golden Rod (Custome	 !î)



Inbound Load Report

Job Number :	63531	_	
Type of Material:	Drummed Flush oil		
Job Date:	5/5/2008		
Bill of Lading #:	63531		
Customer:	Lubrizol-Deer Park		
Gross Weight:			
Tare Weight:		OR Total Gallons Shippe	ed:
Net Weight:			
Shipping In	formation		
Carrier:	CES Environmental S	ervices, Inc.	
Truck Number:	290		
Trailer Number:	248		
CES Laborato	ry Use Only	Misc Notes:	
Specific Gravity:	.900	Ash=2.58	
Pounds per Gallon:	7.50	Chlor-d-tech pass	
Temperature:			
Total Gross Gallons	S:		
% Water	344ppm		
% Solids	0.0		
Total Net Gallons:			
(minus water and so	lids)		
		•	
Sample Analyst:		•	
Sample Analyst:	(signa	ture)	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #	
5/13/2008	45302	

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

(I)C	0	P	Y
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		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	5/2/08				
	Transportation services by CES @ \$500.0 31.5% Fuel Surcharge	0 per load		500.00 157.50	500.00 157.50
102.82	Disposal of Non RCRA/Non DOT Regula line flush oils) @ \$60.00 for every 50 gall		4014315JJK	60.00	6,169.20
	·				
	CES Job#63513				
	- EDS 1001103013				
We appreci	ate your business!		Subtotal		\$6,826.70
	nt Policy: Any unpaid balances begining on the		Sales Tax (7.	25%)	\$0.00
	zed contract.		Total		\$6,826.70

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 1. Generator ID Number ency Response Phone UNIFORM HAZARDOUS 004014315 TXD041067638 / 30324 (832) 260-7843 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Lubrizol-Deer Park Lubrizol-Deer Park PO Box 158 41 Tidal Rd. (Attn: Frank Hejtmanek) Deer Park, TX 77536 Deer Park , TX 77536 (832) 260-7843 Generator's Phone: (832) 260-7843 Transporter 1 Company Name 6. Transporter 1 Company Name CES Environmental Services, Inc. U.S. EPA ID Number TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address CES Environmental Services. Inc. U.S. EPA ID Number 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 12. Unit 11. Total 13. Waste Codes and Packing Group (if any)) нм Quantity Wt No! No. Type Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils) 00012051 14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) CES Job # - 63513 Drummed line flush oils 11a) 2551 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a si nerator) is true Generator's/Offeror's Printed/Type Name ternational Shipments Export from U.S. Port of entry/exit: Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Signature Day Transporter 1 Printed/Typed Name Month Year p & Z Day 18. Discrepancy 18a. Discrepancy Indication Space Full Rejection Quantity **Ш**Туре Partial Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator)

Signature

Facility's Phone:

H141

Printed/Typed N

18c. Signature of Alternate Facility (or Generator)

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

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DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Month

Month

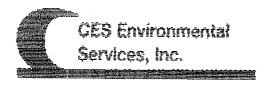
Day

Day

Year

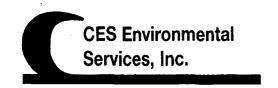
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	7. Tra	ansporter 2 Company Nam	e					Ü.S. EPA ID N	lumber			
	8. De	signated Facility Name an	d Site Address	197			1	U.S. EPA ID N	lumber			
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GENERATOR						1644-4700	77	13928				
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	15.	GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare to ded, and are in all respects in proper con-	hat the contents of this consignation for transport according to	nment are fully applicable into	and accurately de ernational and nati	scribed above	e by the proper shi	ipping name	, and are class	ified, packa	ged,
	ı	Exporter, I certify that the o	contents of this consignment conform to the imization statement identified in 40 CFR 2	ne terms of the attached EPA A	cknowledgmer	t of Consent.	eres La serie	-	·			·
	Gener	ator's/Offeror's Printed/Typ	ped Name		Signature	***	746			Montl	n Day	Year
\	_^ 16_Int	ternational Shipments			1 .45		- 100 API -	<u> </u>	·		24/45	(F)
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SP	Transi	porter 2 Printed/Typed Nar	me .		Signature		Jan 1			Monti	n Day	Year
RA	Trans	porter 2 i filitear typed (var		•						J	l Day	
<u></u>	18. Di	screpancy			1	:"					3.4.1	
	18a. C	Discrepancy Indication Spa	ce Quantity	Туре		Residue		Partial Reje	ection]Full Reje	ction
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ַ∠	18b. A	Alternate Facility (or General	ator)		N	lanifest Reference	Number:	U.S. EPA ID N	lumber	<u> </u>		
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		y's Phone.							the state of	ent of a const		
Œ	18c. S	signature of Alternate Facili	ity (or Generator)		**					Mon	h⊾ Day I	Year
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CAS RELEASE AUTHORIZATION LUBRI	RELEASING OFFICER
DATE	
□ √2801 BAY ARI	EA BLVD. • PASADENA, TEXAS 77507 DEER PARK, TEXAS 77536
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Sum County	05:46 m 05 /02/08
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DELIVERY NET W 108: 199 04:34	39280 in the
COMPANY	
TRUCK NO 290 TRAILED 252	
TRUCK NO. 470 TRAILER 43	PICK-UPDELIVERY
1 1 1 1	UES, _
PRODUCT Flesh Oils DESTIN	ATION Hauston 14
COMPT. 194 LOADED BY: Lette	Chemical
COMP ILOADED BI.	1
004014315JJK	DRIVER: ON
(B/L NO.	48-17/2011
TICKET NO.	CERTICATION NUMBER
1111	CERTIFIED PUBLIC WEIGHER SIGNATURE



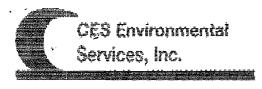
Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol - Deer Park) Drummed line flush oils					
Date: 5/2/2008	Wanifest # :	004014315JJK			
Client :	Ticket:	63513			
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.			
Transporter:	-				
Signature X	Signature				
Leave CES Yard: 47.00	Arive At	Destination			
Arrive At Customer : 4,30	Begin Uni	loading :			
Begin Loading: 5:00	rings un				
Finish Loading: 5:40	Leave Destination :				
Leave Customer: 6.200	Arrive At CES Yard: 6.30				
Customer PO #: Total	Ноигя:	CES Unload:			
Gross Weight:	Ending O	dometer: 10/0 76			
Tare Weight:	Begining	Odometer: 1010 44			
Net Weight:	Total Will	es: <u>3/</u>			
Driver: Rosales, Candido Tra	ctor #: 290	Tote # :			
Signature : Tra	iler # : <u>-228_Z</u> .3	52_ Box #:			
ob Comments/Equipment :					



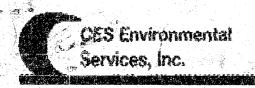
Inbound Load Report

Job Number :	63513					
Type of Material:	Drummed line flush o	oil				
Job Date:	5/2/2008					
Bill of Lading #:	63513					
Customer:	Lubrizol-Deer Park					
Gross Weight:						
Tare Weight:		OR	Total Gallons Shippe	d:	5141	
Net Weight:	39280			_		
Shipping Inf	ormation					
Carrier:	CES Environmental Se	ervices, I	nc.			
Truck Number:	290					
Trailer Number:	252					
CES Laborato	ry Use Only		Misc Notes:			
Specific Gravity:	.917		Ash=3.27			
Pounds per Gallon:	7.64		Chlor-d-tect=2500ppm			
Temperature:						
Total Gross Gallons	5141					
% Water	4610ppm					
% Solids	0.0					
Total Net Gallons:	5141					
(minus water and sol	102.82	260.				
	102.82					
Sample Analyst:	(signa					
Sample Analyst:	Sam Brown	iuie)	Dat	e:	5/2/2008	



Transportation Work Ticket

Folder ID :	Lubrizol (Lubrizol - Dee Drummed line flush oils			
Date: 5	2/2008	Manife	st#: <u>0040</u> /	4290 SSt
	ubrizol-Deer Park	Ticket:	63400	
Phone: 83	32260784	Consid		nmental Services, Inc.
Transporter	CES Environmental Se	rvices, Inc.		
Signature λ	<u> </u>	Sign	ature	
Leave CES			ive At Destination	
1	ustomer : <u>7 : 45</u>		gin Unioading :	
Begin Load	regularity		ish Unloading :	
Finish Load		· · · · · · · · · · · · · · · · · · ·	ive Destination:	
Leave Cust	omer: <u>8:3</u>	<u>) </u>	ive At CES Yard :	400
Customer I	PO #:	Total Hours: /. 75		CES Unload:
Gross Weig	sht:		ding Odometer:	100947
Tare Weigh	4 s	Be	gining Odometer	: 100915
Net Weight	=	To	tal Wiles :	32
Driver: Ro	sales, Candido	Tractor # : 2:	3 0	Tote # :
Signature :		Trailer # ; 24	18	Box #:
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White (CES	Office) Yellow (CI	ES Office / Billing)	Pink (CES Office / IFTA)	Golden Rod (Customer)



Transportation Work Ticket

White (CES Office)

Folder ID: Lubrizol (Lubrizol Deer Park) Drummed line flush oils		
Date: 5/2/2008	Manifest # :	0041014290 SIX
Lubrizol-Deer Park Client:	Ticket :	63400
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.
Transporter: Signature	c. — Signature	
Leave CES Yard: 7:15 Arrive At Customer: 7:15 Begin Loading: Finish Loading: Leave Customer: 8:30	Begin Uni Finish Un Leave De	
the state of the s	al Hours:	CES Unload:
Gross Weight: Tare Weight: Net Weight:	7	## 100947
Driver: Rosales, Candido Ti	ractor # : 290	Tote # :
Signature :1	railer # : 248	Box #:
	Need Vac T	
Noload	on briva	and the second of the second o
		16
		and the second of the second o

Yellow (CES Office / Billing)

Golden Rod (Gustomer)

PINK (CES Office / IFTA)

Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

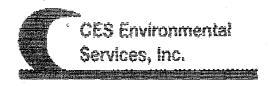
Date	Invoice #
2/26/2008	42909



		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	1/29/08				
80	Transportation services by CES @ \$500.00 24% Fuel Surcharge Disposal of Non RCRA/Non DOT Regulat (Drummed line flush oils) @ \$60.00 per dr	ted Material	4012588JJK	500.00 120.00 60.00	500.00 120.00 4,800.00
	2/1/08				
88	Transportation services by CES @ \$500.00 24% Fuel Surcharge Disposal of Non RCA/Non DOT Regulated (Drummed line flush oils) @ \$60.00 per di	d Material	4012705JJK	500.00 120.00 60.00	500.00 120.00 5,280.00
		Š			
	CES Job # 57853, 57553				
We appreci	ate your business!		Subtotal		\$11,320.00
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 6%, t		Sales Tax (7.2	25%)	\$0.00
	zed contract.		Total		\$11,320.00

244

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 004012588 **WASTE MANIFEST** (832) 260-7843 TXD041067638 / 30324 5. Generator's Name and Malling Address Generator's Site Address (if different than mailing address Lubrizol-Deer Park Lubrizol-Deer Park PO Box 158 41 Tidal Rd. (Attn: Frank Hejtmanek) Deer Park, TX 77536 Deer Park , TX 77536 750-7843 U.S. EPA ID Number Generator's Phone: (832) 260-7843 6. Transporter 1 Company Name CES Environmental Services, Inc. **TX**D008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services. Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: TXD008950461 713) 676-1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) HM No. Type Quantity Wt./Vol Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils) GENERATOR DΜ <u>0001 2051</u> 14. Special Handling Instructions and Additional Information Folder ID: lubrizol (deerpark) CES Job # - 57553 Drummed line flush oils 11a) 2551 115) 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately descri bove by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and nation regulations. If export shipment and I am the Primary Exporter, I certify that the cont of this consignment conform to the terms of the attached EPA Acknow statement idenfified in 40 CFR 262.27(a) (if I am a large quantity g acertify that the waste minim (if I am a small Month r's Printed/Type O 08 16. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Printed/Type Day TIBEN. Signature Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space L___ Type __ Residue Partial Rejection Quantity Full Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Month Day Year 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) DESI 1. 20. Designated Eacility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in them 18a Month Signature Ø EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)**



Transportation Work Ticket

Drummed line flush oils		
Date: 1/29/2008	Wanifest # :	
Lubrizol-Deer Park Client:	Ticket:	57553
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.
Transporter CES Environmental Service Signature CMC NG NG	s, Inc.	ii j
Signature CMY' PO'UW	Signature	
Leave CES Yard: 0630 Arrive At Customer: 0700 Begin Loading: 0850 Finish Loading: 0915 Leave Customer: 0948	_ Begin Un _ Finish Ur _ Leave De	Destination <u>SCO24</u> Illoading: Illoading: Istination: CES Yard:
Customer PO #:	Total Hours:	CES Unioad:
Gross Weight:		Odometer: 42705
Tare Weight:	Begining	g Odometer : <u>42672</u>
Net Weight:	Total Mil	les: <u>33.5</u>
Driver: Hall, Albert	Tractor #: 299	Tote#:
Signature: Al, ball	Trailer#: 247-24	94 Box#:
ob Comments/Equipment :		

White (GES Office)

Golden Rod (Customer)

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FORM NO. 20090 (3105 - GKM)	and the second	CERTIFIE	Ó PUBLIC WEIGHER	SIGNATURE

The Lubrizol Corporation P.O. Box 158

DELIVERY RECORD

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BY		VENDOR/C	USTOMER	DH FORM I	01276 NO. 20903 (10/92)	

Date: 12-28-07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
CZ A6090H	0100517178				400
LZ 128.75	0100579971				
948	0100574884				
A6043GA	3100574642		/		
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Date: 12-28 07

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LZ 20003A	0100580673				
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8900	0100577182			•	
1	3100577184				
5948	0100571680				
A6043U	0160580544				400

A6043U	0102580544			40	10
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Checked by:	X X				
Received by:	los Kosalos	Date Red	ceived: /-	9-08	
Remarks:					
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2

LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 1.2.08

Product Name	Lot #	Pre-flus	h Flusher	Partial .	Net Wt Lbs
44770	0160574243				400
9990A	0100 579 159				
3702	0100 569 915				
9697	0100 575372				
137/	0100 575303				
4662A	0100574242				
12875	000573108				
A6043	900575294				
2153	0100577591				
8686	0100576588				
104 40	000577180		. All and the second se	3	
<i>H</i> 33 (0100579296				
35990	010592062				
1045	010580211				
935	0100579978				
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8696L	0100581011			-	
9993	0160580509				
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198.00	0199582063				400

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198.00	01000582063		400
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Date: 12 68

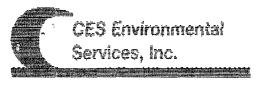
Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
12 600	0100577176				400
9990 A	0100579159				
A99	0100 576593				
8644	0100579974				
606	0100 575 327				
·	0100 575334				
2004	0100573793				
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LAB RELEASE AUTHORIZATION 15 Lubriz	RELEASING OFFICER
1 P.O. BOX 158 ● 1	A BLVD. • PASADENA, TEXAS 77507 DEER PARK, TEXAS 77536 OPT 3 4 0 0 2 0 4 0 8 SO 100 10 0 0 0
DELIVERY NET WIT	Idinas i lar Books i kei
COMPANY	DRIVER Christopher Jiles
	S Rosales
57853 B/LNO.	DRIVER: ON CERTIFICATION NUMBER
FORM NO. 20090 (3105 - GKM)	CERTIFIED PUBLIC WEIGHER SIGNATURE

Plea	ase prii	nt or type. (Form desigi			writer.)						Approved.	OMB No.	2050-0039	
1		ORM HÅZÅRDOUS ASTE MANIFEST	1. Generator ID N	lumber 1067638 /	30324	2. Page 1 of 1	3. Emergency Respons (832) 26		4. Manifest			5 J .	JK	
		nerator's Name and Mailin izoi-Deer Park	g Address	/ *			Generator's Site Addres							
	PO B	ox 158					41 Tidal Rd. (Att	n: Frank H	ejtmanek)				,	
	1	r Park, TX 77536 rator's Phone: (832)	260-7843				Deer Park , TX 7	77536 (832) 260	-7843	•				
	6. Transporter 1 Company Name CES Environmental Services, Inc.								U.S. EPA ID Number TXD008950461					
	7. Transporter 2 Company Name								U.S. EPA ID N	lumber				
	0.0-	in a definition of	d Otto Address											
		signated Facility Name and Environmental Serv I Griggs Rd.	o Site Address						U.S. EPA ID N	lumber				
		aton TX, 77021 y's Phone: (713)) 676-1460						TXD0	0895	0461			
	9a.	9b. U.S. DOT Description		er Shipping Name, Ha	azard Class, ID Numbe	 er,	10. Conta	ainers	11, Total	12. Unit				
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		GENERATOR'S/OFFEROR		•	that the contents of t		ro fully and populately d	asseibad abay	<u>.</u>			-:G!!		
	l n	narked and labeled/placard Exporter, I certify that the co	ded, and are in all	respects in proper co	ondition for transport a	ccording to applica	able international and na	itional governm	nental regulations.	If export shi	pment and I a	m the Prim	ary	
	Δ	certify that the waste min	mization statemen			arge quantity gene	rator) or (b) (if Lam a sm	nall quantity ge	nerator) is true.					
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	18a. D	iscrepancy Indication Space	ce Qua	ntity	Туре		Residue		Partial Reje	ection	Ŀ	Full Reje	ection	
							Manifest Reference	e Number:						
Ή	18b. Al	Iternate Facility (or Genera	ator)						U.S. EPA ID N	umber				
FAC		r's Phone:					-							
DESIGNATED FACILITY	18c. Si	ignature of Alternate Facilit	ty (or Generator)								Mor	nth Day	Year	
SIGN	19. Ha	zardous Waste Report Ma	nagement Method	Codes (i.e., codes f	or hazardous waste tre	eatment, disposal,	and recycling systems)							
Ö	^{1.} H1	141		2.		3.			4.					
	20. De:	signated Facility Owner or	Operator: Certific	ation of receipt of ha	zardous materials cove	ered by the manife	st except as noted in Ite	m 18a						
		i/Typed Name	<u> </u>				ature Q	<u>, </u>			Mon	ith Day		
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_rA	I OIIII	0100-22 (Nev. 3-03) PI	LEAIORS EGIROLIS	ai a onsoiaig.		D	ESIGNATED FA	ACILITY .	IO DESTIN	ATION	SIATE (IF REQ	(UIKED)	

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Transportation Work Ticket

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	2/1/2008			0040	12705	
	Lubrizol-Deer	Park	Ticket:	57853		
Phone:	8322607843	0.1.5	Consignee :	CES Environn	nental Services, I	nc.
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oh Commeni	ts/Equipment :					

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Yellow (GES Office / Billing)

White (CES Office)

Golden Rod (Customer)

Pink (GES Office / IFTA)



Invoice

Date	Invoice #
1/31/2008	42107

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

	•	P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
1 1 80	11/26/07 Fee for sampling, delivery, and analyticals 12/17/07 Transportation services by CES @ \$500.0 Loading demurrage @ \$69.00 per hour 24% Fuel Surcharge Disposal of Non RCRA regulated materia @ \$60.00 per drum 12/21/07 Transportation services by CES @ \$500.0 24% Fuel Surcharge Disposal of Non RCRA regulated materia @ \$60.00 per drum	00 per load I (drummed line flush o	ils) 4011510JJK	500.00 69.00 136.56 60.00 500.00 120.00 60.00	500.00 69.00 136.56 4,800.00 500.00 120.00 4,800.00
	CES job #54741,55321				
We apprecia	ate your business!		Subtotal		\$11,525.56
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 6%,		Sales Tax (7.	25%)	\$0.00
	zed contract.		Total		\$11,525.56

Subtotal	\$11,525.56
Sales Tax (7.25%)	\$0.00
Total	\$11,525.56

Form Approved. C

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter. 1. Generator ID Number 3. Emergency Response Phone 4. Manifest Tracking Number UNIFORM HAZARDOUS 2. Page 1 of TXD041067638 / 30324 (832) 260-7843 **WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Lubrizol-Deer Park Lubrizol-Deer Park PO Box 158 41 Tidal Rd. (Attn: Frank Heitmanek) Deer Park, TX 77536 Deer Park , TX 77536 Generator's Phone: (832) 260-7843 (832) 260-7843 U.S. EPA ID Number 6. Transporter 1 Company Name CES Environmental Services, Inc. TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services. Inc. 4904 Griggs Rd. Houston TX, 77021 TXD008950461 (713) 676-1460 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11 Total 12 Unit 13. Waste Codes and Packing Group (if any)) НМ Quantity Wt./Vol Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils) DM 00012b51 GENERATOR 80 14. Special Handling Instructions and Additional Information Folder ID: lubrizo! (deerpark) CES Job # - 54741 Drummed line flush oils 11a) 2551 11b) 11c) 11d) 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true Generator's/Offeror's Printed Typed Name 16. International Shipments Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Signature Signature 18. Discrepancy 18a. Discrepancy Indication Space ____ Туре Residue Quantity Partial Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Month Year Dav 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Day Printed/Typed Name 'A M EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)**

EPAHO048000128

NIFORM HAZARDOUS		typewriter.)3					Form	Approved. Of	MR NO. Z
WASTE MANIFEST	1. Generator ID Number		2. Page 1 of 3. Eme	ergency Response		4. Manifest 1	racking Nu	imber 151 (
Generator's Name and Mailin	g Address		Genera		(if different th	an mailing addres		HEDR PER SURB VE	,
. Jac 150 ee Feel, 1775 X	Assert manager		The state of the s	der Pistipae - Perk (1) 11	4 .30)	•		ŧ.	
enerator's Phone: Transporter 1 Company Nam	e Services, inc			· · · · · · · · · · · · · · · · · · ·	<u> 1873, 6-7866</u> 1	U.S. EPA ID N	lumber	- シガガ が、(
Transporter 2 Company Nam						U.S. EPA ID N		<u> </u>	
Designated Facility Name an ISS Day (control res) Gen- POR (control of the con- control of the control of the con- control of the control of the con-	overs from					U.S. EPA ID N		iagi i	
	n (including Proper Shipping Nam	ne, Hazard Class, ID Number,	in the second se	10. Contai	1	11. Total Quantity	12. Unit Wt./Vol.		ste Codes
	<u>"""</u> JOT Rägulatest Materi	al (Charmoni line f	heh wis)	No.	Type (%)	Quantity	§ ·	4904011.015	- Pro-
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. GENERATOR'S/OFFERO marked and labeled/placar	R'S CERTIFICATION: I hereby de ded, and are in all respects in proportents of this consumment confo	per condition for transport according to the terms of the attached	ording to applicable inte d EPA Acknowledgmen	ernational and nati t of Consent.	onal governm	ental regulations.	pping name If export shi	, and are classifi pment and I am Month	the Primar
Exporter, I certify that the c I certify that the waste min enerator's/Offeror's Printed/Tyl	mization statement identified in 40	Lant	Signature	from Some		Kar X	and f		Day
Exporter, I certify that the control I certify that the waste minerator's/Offeror's Printed/Tyle. International Shipments	mizetion statement identified in 40 sed Name	haml		Port of en					l / /
Exporter, I certify that the control of I certify that the waste minuscrator's/Offeror's Printed/Tyles International Shipments ansporter signature (for exporter Acknowledgment)	mization statement identified in 40 odd Name [Import to U.S. ts only):	Kamk	Signature Export from U.S.	Port of en Date leavi					11/
Exporter, I certify that the control I certify that the waste minimerator's/Offeror's Printed/Type. International Shipments ansporter signature (for exporter signature) Transporter Acknowledgment in Sporter 1 Printed/Typed Nar	mization statement identified in 40 old Name [Import to U.S. ts only): of Receipt of Materials ne	Lank	Signature					Month Month	Day Day Day
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Exporter, I certify that the o	mization statement identified in 40 odd Name	Kamb	Signature Export from U.S. Signature Signature	Date leavi	ng U.S.: *	Partial Reje		Month Mohth	Day Day
Exporter, I certify that the content of I certify that the waste minerator's/Offeror's Printed/Type International Shipments ansporter signature (for export Transporter Acknowledgment ansporter 1 Printed/Typed Name International Shipments ansporter 2 Printed/Typed Name International Shipments I	mization statement identified in 40 odd Name Import to U.S. ts only): of Receipt of Materials ne Ce Quantity	Kamb	Signature Export from U.S. Signature Signature	Date leavi	ng U.S.: *			Month Month	Day Day Full Reject
Exporter, I certify that the collicertify that the waste min per and control of the collicertify that the waste min per and collicertify that the waste min per and collicertify that the waste min per and collicertify that the collicertify that the waste min per and collicertify that th	mization statement identified in 40 odd Name Import to U.S. ts only): of Receipt of Materials ne	Птуре	Signature Export from U.S. Signature Signature M	Date leavi	ng U.S.: *			Month Mohth	Day Day Full Reject
Exporter, I certify that the collicertify that the waste min per and control of the collicertify that the waste min per and collicertify that the waste min per and collicertify that the waste min per and collicertify that the collicertify that the waste min per and collicertify that th	mization statement identified in 40 odd Name Import to U.S. ts only): of Receipt of Materials ne Ce Quantity	Птуре	Signature Export from U.S. Signature Signature M	Date leavi	ng U.S.: *			Month Month	Day Day Full Reject

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY



Date: 11-17-67

<u> </u>					· · · · · · · · · · · · · · · · · · ·
Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
12-74075	010056808				400
<i>A</i> 33	562791	W			406
12-9681	566403				400
12-106.95	564792	4		· · ·	400
17-9633J	565658			· ,	400
12-5158	56 6988	~		· ;	400
12-106.14	567744				400
12-5158	566988				400
12-5/185	566990	8		· · · · · · · · · · · · · · · · · · ·	400
12 5178F	566687	~			400
12-5316	567001	~			400
17- 3715	565888				400
A9001N	567302				400
17-677A	569901				406
12-7794	567313	~			400
12. 4991m	56 5896	<i>a</i>			400
12- 48007	564981			•	400
12-48007	564781				400
12. 948	568384				400
196043	563433	~			400
-					, - ',

Prepared by:		<u> </u>		•		
Checked by:						
Received by:	<u> </u>			Date Received:		
્ડી" Remarks:			· · .		·	

Date:

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
17-35890	0100546549				400
12-112-98	568094	~			400
17-1045	568084				400
12 9675	567874	U			400
12-48007	565884				400
12-49807	568203	U		:	400
LZ-9234A	566683				400
A60850	566998				400
12. 4980A	567878				400
12-49815D	562205				400
12 7907	568060	~			400
12 116.50	555214				400
17 62885	568936	ن			1/00
12-9660	569288	2			400
12 128.75	566996				406
12-10446	568503				400
12 5948	569515				400
12.8676	568695				700
12-991519	568501	2/			400
L7 865D	568517				400

		•		
Prepared by:	f			
Checked by:				
Received by:		Date Received:	12015	100
			7	
Remarks:			<u> </u>	

Date: 12-3-07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
12 9245	0100567876	نسن			700
12 9684	570582				700
12 4991	572561				400
12 0840.3	569912				400
12-5346	570581	~			258
12-96927	570592				100
12-5316	570581				400
12 58 46	570581				400
12-5404	568569	U			408
12-9992	57/687				400
12 1095	567870			<i>→</i>	400
12 6279	57/204				400
12-1389	57/697	~			400
12-6662A	574241				400
128209	574652				400
12-6841 F	571695			and the second s	400
12-5346	569910	~		-	406
12-8687	57/69/	~			400
12 5003	571026				400
17-890	578061	~			460

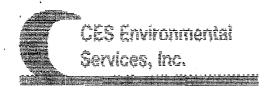
17-890 572062	460
Prepared by: BO	
Checked by:	
Received by: Carla Koraler	Date Received: 12-13-07
Remarks:	

Date: 12-3-07

The second secon					
Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
12-99905	0100571030				400
12-9678	571211				400
12-5058	56 9508	~			400
12-5948	57/2/7				400
12-1375	573799				400
12-8686	57/033				400
79001N	569608				400
62- 400 A	571689	e/			400
LZ-935	563427	<i>2</i>			400
12-2153	56 4597	U			400
12 5703	562983			<i>-</i>	400
12 48007	561758	4			400
17 9990EN	564780				400
12 20003A	56 4584				400
17-51994	562784	<i>U</i>			400
12-87914	56 4 1 99				400
42-0842-1	569914			-	400
12601	572563				400
A6043	569906	~			400
A6085	568513				400
10 0	,	• ;			. -

1740XS	567213			7
DD				-
Prepared by: 150			* * * * * * * * * * * * * * * * * * * *	
Checked by:			• •	
In Class V	osa le 5		17-1	3-07
Received by: MClos Ka	sa (c)	Date Received:	141	/ /
₩				
Pomarke:	A Company of the Comp			·





Transportation Work Ticket

vvhite (GES Office)

	! lubrizol (deer Drummed line			
late:	12/17/2007		Wanifest # ;	004011510
5 ⁷² 52 - 22 - 2	Lubrizol-Deer Pa	t t	TETT 8	E 47 44
The state of the s				54741
	8322607843	mental Services/	Consignee ;	CES Environmental Services, Inc.
Transport		imental Services	70.	
Signature	40 (2	- The	Signature	
Leave CE	S Yard :	7:15	Arīve At	Destination
Arrive At	Castoner :	7:45	A Begin Uni	loading:
Begin Lo	ading:	8:30	AD Finish Un	loading:
Finish Lo	adina :	8:55/	. TO Leave De	stination :
Leave Ci	istomer:	9:15	100 define at	CES Yard: 9:45
Custome	er PO #:	Ta	tal Hours:	CES Uniosa:
Gross W	er in the contract of the cont		Ending C	Odometer: 27347
Tare Wei			Beginna	Odometer : 27308
Net Weig	int:		Total Will	
Francisco	Sitting Frent	<u> </u>	Tractor # : 2000	Tota # :
Signature :	Xitty.	Brent	Trailer #: 245	Box # : May be re-dire
adal anti india <u>mada manana ant</u> i a tradismontata / Pad Saulia). Pad Salar i ⁿ ii - Pad Sa				
		ring to a second contract of the second contr		

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)

इस हो जिल्ला की स्वापन के सम्बद्ध के समान के समान के समान के समान के समान के समान के समान की समान की समान के स	স্থা । সংক্রমানীক্রিক্রান্ত্রনাল কর্মান প্রতিভাগুল ক্রান্ত্রকর সম্প্রতিভাগের মানুক্রমান ক্রান্ত্রকর ক্রান্ত্রকর সময়
load 190,	72
LAB RELEASE AUTHORIZATION CLubrize	RELEASING OFFICER
DATÉ TIME	
☐ 12801 BAY AREA ☐ 7.0. BOX 158 • DE	BLVD. • PASADENA, TEXAS 77507 EER PARK, TEXAS 77536
A Comment of the Comm	M: 525
Sand tour	09:02 m 12/17/07
	69720 lb Gross
	BBOBO it larg
S S S S S S S S S S S S S S S S S S S	36640 lb et
	en en en en en en en en en en en en en e
COMPANY CES	DRIVER 5 Hig
0000	
TRUCK NO. 2000 TRAILER 245 PIC	K-UPDELIVERY
PRODUCT SCROP OLYUMS DESTINATION	on CES- Houston
COMPT. 1A LOADED BY: LZOP	
	De Ca
004011510 tok	DRIVER: OFF
(BAL NO.	
	40,29
TICKET NO.	OLO CERTIFICATION NUMBER

والمتعاوية والمتعاول والمتعارض والمتعارض والمتعارف والمتعارض والمتعارض والمتعارف والمتعارف والمتعارض والمتعارض	
100d 490	72
LAB RELEASE AUTHORIZATION	RELEASING OFFICER
DATE TIME	
☐ 12801 BAY / ☐ P.O. BOX 15	AREA BLVD. • PASADENA, TEXAS 77507 8 • DEER PARK, TEXAS 77536
	R. C. C. C. C. C. C. C. C. C. C. C. C. C.
# 15 E M	09:07 as 12/17/07 677/20 as fross
A CONTRACTOR OF THE CONTRACTOR	3 30 00 b les
DELIVER A SECTION OF THE SECTION OF	36640 w 8t
COMPANY CES	DRIVER_Sitting
TRUCK NO. 2000 TRAILER 245	_PICK-UPDELIVERY/7/
PRODUCT SCROP OLYUMSDEST	INATION (ES-HOUSTON
COMPT. 18 LOADED BY: LZC	ρ
004011510 JIK	DRIVER: ON
(B/L NO.	UG2G
TICKET NO.	(2) SCALON OF CERTIFICATION NUMBER
FORM NO. 20090 (3105 - GKM)	CERTIFIED PUBLIC WEIGHER SIGNATURE

	4	LUBRIZOL
o		
	4, 84.	The Lubrizol Corporation
	,	P.O. Box 158

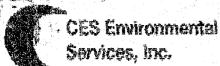
DELIVERY RECORD

The Lubrizol Corporation P.O. Box 158			
Deer Park, Texas 77536-0158	DEER PARK PLANT		e de la companya de l
SHIP CES 4904 Griggs 1 Houston 14,770	RD. 221	DATE	7/07 0 6050les2
SHIP VIA		OUR TRUCK	WILL CALL
TAKEN FROM	IDENTITY DISPOS	ITION	HANDLED BY
☐ PROD. INVENTORY UNIT #	☐ INVOICE NO.		
☐ CENTRAL STORES	☐ DEBIT MEMO I	NEEDED	
☐ FIXED ASSETS	☐ ACCT. NO.		
☐ SUPPLIES/MAINTENANCE	□ P.O. NO.		
☐ LABORATORY	☐ MEMO ONLY (I	EXPLAIN BELOW)	
	☐ PAYROLL DED	UCTION	
QUANTITY	MATERIAL OR ITEM		
80 Scrap L	Cums & Vario	ous Chen	nicals 00
	:		
	<u> </u>		· · · · · · · · · · · · · · · · · · ·
	5-116/1	11111	<u></u>
	De HTTacked	4/5/0	
		·	
REMARKS OR INSTRUCTIONS			
REC'D BANK Sutt	VENDOR/CUSTOMER	DH FORM	01274 NO. 20903 (10/92)

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

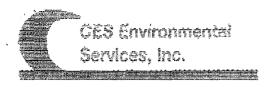
Folder ID : lubrizol (deer Drummed lin					
Customer: <u>Lubrizol-Dee</u>	er Park	Driver:	Sittig, Brent		
Address: 41 Tidal Rd.	(Attn: Frank Hejtmane	<u>k)</u> Helper :			
City,State,Zip: Deer Park T	X , 77536	Date:	12/17/2007	Time: <u>0600</u>	
CES Contact :() -		Truck #	2000	Trailer # 245	
Job Description:	115				
hook up to trailer #	15				
go weight trailer light					
@ lubrizol Deer park where o	directed by frank				
they will load					
weight the trailer heavy and br	ring load to CES				
ID #: 54741					
CUSTOMER INFORMATI	ON				
OPERATION HOURS:	SHIPPING/RECEIVING	CONTACT: AFT	ER HOURS CON	TACT:	
Open :	Name:		Name:		
Close:	Number:		Number:		
RECEIVING INFORMATION	ON				
OPERATION HOURS:	SHIPPING/RECEIVING	CONTACT: AFT	ER HOURS CONT	TACT:	
Open:	Name:		Name:	OF THE PARTY OF TH	
Close:	Number:		Number:		
PURCHASE ORDER NUMBER RE	OUIRED:	S 🗌 NO			
<u>IF YES, P.O. #:</u>					
PPE REQUIRED: YES	NO	HACSC REQUIRED	D: YES	☐ NO	
IF YES, WHAT?		IF YES, WH	IAT?		
CAN CUSTOMER LOAD US:	YES NO	WASHOUT	ANTICIPATED:	YES	NO
ROPPER PUMP:	YES NO	BOX LINER	REQUIRED	YES	□ NO
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ☐ BELLY ☐ DOES NOT MATTER				
BOX NUMBER:				·	
CES OWNS BOX:	☐ YES ☐ NO	CUSTOMER OWNS BOX:	YES N	0	
CES RENTED BOX:	☐ YES ☐ NO	CUSTOMER RENTED BOX:	YES N	0	
				1/1	·



Bill Of Lading#:

55321

Folder ID :	nequest) lozival Usanil bernauro	K)	
Original - Shi	pper Provided	Short Fo	orm Straight Bill of Lading - Not Negotiable - Domestic
SHIPPED FI	ROM:	1	
Lubrizol-Dee	er Park		11a) 2551
41 Tidal Rd.	(Altn: Frank	. Hejtma	nek) 11b)
Deer Park	TX 77536		11c)
(832) 260-79	B43		44.0)
said carrier (the word carry to its unusual pl goods; it is not of lisel any time interested in between shipper and	center being undersic ace of delivery at seld if a contract of cardage all or any of said prop conter or intermediary	ood throughout destination, if a it is mutually enty, that even	ept as noted (cordent and condition of packages unknown), marked, correspond, and destined as indicated below, which this as meaning any person or corporation subhorized to be in possession of the property under the contract) agrees to on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Ladring is a receipt for a speed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party stay service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract.
For payment: Charges to Snipper or the "Billio submitted to Snipper o	ed to" party without pric	or verliden coms	to" party are set forth in the governing contract with Stapper. No charges other than those contained therein may be billed and of Shapper. The extra copy of this Bill of Lading, furnished at the firme of shapment, must be attached to the field gift bill
CONSIGNE	DTO:		CARRIER:
CES Environ	imental Serv	ices, Inc	CES Environmental Services, Inc.
4904 Griggs	Rd.		4904 Griggs Rd.
Houston, 77	X 77021		Houston, TX 77021
faz Contain	Type Quantity	Unit WEVol	Description of Waterials, Special Marks, and Exceptions
No 80	ом 32,00	O P	Non-RCRA/Non-DOT Regulated Material (Drummed line flush cils)
			Received 80 drums on 20 pallets
The state of the s		-	The second of th
Shipper: Lu Per: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	JOOG	<u> 171</u> 1	Tsignaring (CAPADAPA) bytes 12-21-0-
per: Robe	rt Hickur	31	Signature: Robert William Date: 12-21-07
Receiving F	A BROL		Signature: Same Band Date: 12.21.37
White (Generator	Return Copy)	Yellow i	(Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)



Transportation Work Ticket

	lubrizo: (ds Drummed l	erpark) ine flush oils					
	12/21/2007			miest#:			
Francis	Lubrizol-Deer	Park					
Cloré:	a Northwest and Annual		Donate de la constant	orei 1	55321		
Phone : 8322607843			neimee :	CES Environ	mental Services, Inc	-	
		ronmental Servic		Haiyitt .	and the same of th	The state of community and the bridge of the state of the	
Transporter			Taiti (\sim			
Signatura	WI	IV M	MUY	R gnature		e de la companya de l	
Leave CES		0530		Arrive At	Destination		
Arrive At (lustomer : _	05.55	## Barlagani, dans sept	Begin tin	ioading :		
Begin Loa	ding:	0615	·····	Finish Ji	iloading :		
Finish Loa		0645		Leave De	stination :		
Leave Cus	inder:	0700		Arivo Ai	CES Yard:	0745	
Customer	TO H		Total Hou	1552		CES Unioad:	The state of the s
Gross Wei	The state of the s				<u> </u>	215018	
Tare Weig	e di e			Begining	j Odometer :	214987	Total Control
Not Weigh	diameter of			de la companya de la		31	
Driver: >	lickman, Robei	÷	Tractor	#:281		Tete # 1	
ignature :	Robert Sie	lno-	77386	#:245	under the state of the section of th		
required	, Driver		80 dru	ms 00	20 pallet	Trailer weig	
White (CE	S Office)	Yellow (CES C	omice / Billing)	Pink (CE	ES Office / IFTA)	Golden Rod (Custom	14()

GES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 678-1676

Transportation Work Ticket

Folder ID: lubrizol (deerpark) Drummed line flush oils		
Date: 12/21/2007	Manifest # :	
Lubrizol-Deer Park Client: Phone: 8322607843 CES Environmental Services, Inc. Transporter: Signature On Manual Manua	Ticket : Consignee : Signature	55321 CES Environmental Services, Inc.
Leave CES Yard: 0530 Arrive At Customer: 0555 Begin Loading: 0615 Finish Loading: 0645 Leave Customer: 0700	Arrive At & Begin Unio Finish Unio Leave Des Arrive At (oading :tination :
Customer PO #: Total 3.2	Hours:	CES Unload:
Gross Weight: Tare Weight: Net Weight:	Ending O Begining Total Mile	Odometer : 214 987
The state of the s	ctor # : 281	Tote#:
signature: Rabid Wielm Tri ob Comments/Equipment: Eubrizal Stated required, Driver received 80 ample & Analysis from 074	droms on 2	o pallets.
White (CES Office) Yellow (CES Office / Billin	na) Pink (CES	Office / IFTA) Golden Rod (Customer)

The Lubrizol Corporation P.O: Box 158 Deer Park, Texas 77536-0158

DELIVERY RECORD

DEER PARK PLANT

SHIP TO	ES 104 Grigas	Road		DATE 12/19	Monday		
1	UStON, TX.	77021		DATE SHIPPED /2/21/07			
				OK FOR FILING			
SHIP VIA	55 TRUCK			☐ PREPAID ☐ OUR TRUCK	☐ COLLECT ☐ WILL CALL		
	AKEN FROM	IDENTITY	DISPOS	ITION	HANDLED BY		
	'ENTORY UNIT #		☐ INVOICE NO.				
☐ CENTRAL			DEBIT MEMO N	NEEDED	·		
☐ FIXED ASS			☐ ACCT. NO.				
	/MAINTENANCE		☐ P.O. NO.				
□ LABORATO	DRY		☐ MEMO ONLY (E				
QUANTITY			☐ PAYROLL DED	UCTION			
80	Scrap D				nicals (8)		
	<u> </u>	Dee H	tached L	-15+0H)	· · · · · · · · · · · · · · · · · · ·		
	7 h						
REMARKS OR INSTRUC	TIONS						
HEMAHAS OH INSTHUC	TIUNS						
REC'D BY		 VENDOR/C	USTOMER	DH FORM N	01275 NO. 20903 (10/92)		

LUBRIZOL The Lubrizol Corporation P.O. Box 158 Deer Park, Texas 77536-0158	DELIVERY RECORD DEER PARK PLANT	
SHIP CES 4904 Griggs R	Road	DATE 12/19/07 DATE 12/19/07 DATE 12/19/07
SHIP CES TRUCK		CHIPPED COLLECT OUR TRUCK CALL
Angeles and the second of the	IDENTITY DISPOSITI	ON HANDLED BY
☐ PROD. INVENTORY UNIT #	☐ INVOICE NO.	
☐ CENTRAL STORES	☐ DEBIT MEMO NEI	EDED
☐ FIXED ASSETS	□ ACCT. NO.	
☐ SUPPLIES/MAINTENANCE	P.O. NO.	
☐ LABORATORY	☐ MEMO ONLY (EXF	
QUANTITY	☐ PAYROLL DEDUC	<u> </u>
80 Scrap Di	Jums & Variou	is Chemicals &
REC'D BY		DH 01275
	VENDOR/CUSTOMER	FORM NO. 20903 (10/92)



Date: 12-4-57

Product Name	Lot #	Pre-flush	Flusher	Partial .	Net Wt Lbs
LZ 5178F	0100560845	1			400
8687B	5100562405				
21024	0100562790				
8790' 0	100564797				
9990A	3100574255				
1	0100573797				
400 A	5100577843				
8650	0100579890				
963814	0100 572888				
20003K	OXON575300				
5703	000574249		, All	.55	
7907	30575081		Ž.		
9915A	0100573894				
0252.0	0100575325				
116.50	x0567013				
935	0100519903				
9615H	NO 572 893			•	
	00575287				
3174	200574245				
4981010	ago 571 1085				400

- 1612 H C	2100512873						
	SDD 575287						
	000574245						
	@e0571 1085					400)
Prepared by:	10 2 -	_					
Checked by:			•				
Received by: Curle	Lile		Date	Received:	12.1	9-07	1
Remarks:			* **				
iomano.						,	
* * * * * * * * * * * * * * * * * * * *	1 1 201			and the second s			



LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: $12 \cdot (e \cdot 07)$

Product Name	Lot #	Pre-flush	Flusher	Partial .	Net Wt Lbs
LZ 9615H	000573703				400
3174	0100574245				1
A99	0100576971				
	000579993				
96366	0100575286				
6015	0100573789				
6015	0100573789				
9222R	060575367				
48007	0100576657				
1 · · · · · · · · · · · · · · · · · · ·	S100573762				
5158	100574247		· ·	35-	
20003B	51005741646		j (d. 11)		
20004	0100573795				
A33 (100569905				
9990EM	0100575085				
21102	0/00575291				
8697	00056/624				
9660	0100564599				
116-50	0100555215				
1371	0100,552460				400

21102	<u> </u>						
8697	00056/6				•		
9660	01005645						
116-50	01005552						
1371	01005524					4	<i>O</i> C_
Prepared by:	Almo						
Checked by:	2105 Poso	109	Date Rec	eived:	2-19	7.0,)
Remarks:						· · · · · · · · · · · · · · · · · · ·	



LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12.4.57

	1.						
Product Name	Lot #	Pre-	flush	Flusher	Partial	Net \	Vt Lbs
LZ 5235	000571683					4	(U)
9990A	200 569918						
5703	300 572 572	<u>.</u>					
8673A	00571628						
9675	0V0572567	;					
7922	0100572 074						_
9990A	31005/29919						
9220	0100570590						
156.15	0100575-375						
948	71005le16986	\perp					
	0100572064						
. 4980A	0100572886			7 1 1 1		$\perp \perp$	
8791H	010572887						
5347	0100569909						
7913	00057/213						
956R	UW571687						
20001	0100568206						
0710.0	0100574649						
1.7	0100574654				•		
19010	0100573510					4	<u>い</u> し

0710.0	0100574649						
	0100574654				•		
	0100573510					4	00
Prepared by:	lem ?	_					
Checked by:		- -					
Received by:	Kowler	~- -	Date	Received:	12-18	-0	<u> </u>
Remarks:			<u> </u>			**	

LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12.6.07

· 		· · ·				·	
Product Name	Lot #	Pre-f	lush	Flusher	Partial	Net W	t Lbs/
LZ 5178F	000572062					Ye	
999A	OUD 569918						
21024	0100567753						
9675	0100 572567		·				
7922	00572074		,				
	0100572072				. ,		
5178F	0100572062						
	0100575088						
104.40	0100573712						
3108	01005691017						
	0100572884			A. C. C. C. C. C. C. C. C. C. C. C. C. C.			
_	0100571218						
ALOOY3CA	0100574257						
10107	0100573707						
1038	0100575289						
156.15	0100567011						
6882	0100572839				•		
4981XA	0100573708						
+ A99	0100571035					1	
18791H	040572887				_	40	0
Prepared by:	2						
					erika (julia de		

6882	01005	72839						
4981X#	4 010057	13708						
A99		71035						
8791H		12887					4	(P)
repared by:	Her 1	7		•				
Checked by:		<u> </u>						
Received by	la Konel	<u>u</u>	C	Date Red	ceived:	12/	30	7
d". lemarks:			*.					
							*	



JOB INFORMATION PROFILE

	lubrizol (deerp Drummed line		-						
Customer	: Lubrizol-Deer	P <u>ark</u>			Dr	iver : Hickman,	Robert		
Address	: 41 Tidal Rd. (A	<u> Attn: Fran</u>	k Hejtmane	<u>k)</u>	He	lper :			
City,State,Zip	: Deer Park TX	<u>, 77536</u>]	Date: <u>12/21/2007</u>	<u> </u>	ne : <u>0500</u>	
CES Contact	:()				Tr	uck# <u>281</u>	Trail	er# <u>245</u>	
Job Desc	ription :		<u></u>						
hook up to traile	er#								
go weight traile	r light								
@ lubrizol Dee	r park where dir	ected by	frank						
they will load : \	WRITE # of DRU	JMS and I	PALLETS o	n BOL					
weight the traile	er heavy and brin	ig load to	CES						
ID #:	55321								
CUSTOM	ER INFORMATIO	N							
OPERATION HO	OURS:	<u>SHIPPING</u>	/RECEIVING	CONTACT:		AFTER HOURS	CONTACT:		
Open :		Na	me:			Name:			
Close:		Numl	ber:			Number:			
RECEIVIN	IG INFORMATIOI	V							
OPERATION HO	OURS:	<u>SHIPPING</u>	/RECEIVING	CONTACT:		AFTER HOURS	CONTACT:		
Open :		Na	me:	PARTIE DE LA CONTRACTOR		Name:	111111111111111111111111111111111111111		71117818.00
Close:		Numl	ber:			Number:			
PURCHASE ORD	DER NUMBER REQ	UIRED:	YES	S NO					
	<u>IF YES, P.O. #:</u>			L					
PPE REQUIRED:	YES	NO			HACSC REQ	UIRED: Y	'ES 🔲 NO)	
IF YES, W	HAT?				IF YE	S, WHAT?			
CAN CUSTOMER	LOAD US:	YES	□ NO		WAS	HOUT ANTICIPAT	ED:	YES	□ NO
ROPPER PUMP:		YES	□ NO		вох	LINER REQUIRED	2	YES	□ NO
LOADING/UNL TRAILER 1		REAR DOES N	BELLY NOT MATTER						
BOX NUMBER:									
CES OWNS B	OX:	_ YES	NO ·	CUSTOMER	OWNS BOX:	☐ YES	□ NO		
CES RENTED	BOX:	YES	□ NO	CUSTOMER	RENTED BOX	⊈ ☐ YES	□ NO		



ENVIRON EXPRESS LABORATORIES, INC. 401 N. 11th. St. La Porte, TX 77571

281.471.0951 FAX:281.471.5821

ORIGINAL

Sold To: CES Environmental Srvs., Inc.

4904 Griggs Road Houston, TX 77021

JAN 2 4,2008

Invoice Number:

62659

Invoice Date: Dec 31, 2007

Custome	er PO		Payment Terms		Due Date	Sales Rep ID
			Net 30 Days		1/30/08	
Quantity	Item		Description		Unit Price	Extension
1.00	BTEX		BTEX		60.00	60.00
1.00	RCI		Reactivity, Corrosivity,		75.00	75.00
			Ignitiability			
1.00	METALS - TCLI	P	Metals-TCLP		115.00	115.00
			Sample ID: 1207-01 PHL(Cv/Cs))		
			EEL #: 62659.01			
			SUBMITTED BY: UNKN			
			SAMPLES: 1 Solid			
			PROJ. Loc.: Hou., TX			
			RECV'D: 12-06-07			
			! 			
	_	1.1				
	a fine	lus				
lang of whom	ed Line Fo		PO	2	TED	
1 Muleum	•		. •			
Low L			L	1211	Σχ X	

TOTAL

250.00

Remit to:

Environ Express Laboratories 401 N. 11th Street La Porte, Texas 77571-3115



ENVIRON EXPRESS LABORATORIES, INC.

401 N. 11th. St. La Porte, TX 77571 281.471.0951 FAX:281.471.5821

Express Laboratori

CERTIFICATE OF ANALYSIS NO:

62659.01

1of 1

Customer: CES Env. Svcs.

Sample ID: 1207-01 PHL(Cv/Cs)

Environ ID: 62659.01

Project ID:

Matrix: Solid

Sampled: 11-26-07 Received: 12-06-07

Project Loc: Charge/P.O.:

Type:

Reported: 12-19-07

RECEIVED BASE

			RECEIVED BA	ASIS					
ANALYTE /	F	RESULT	UNITS	REG.	MQL	TEST	TEST	DATE	TIME
PARAMETER				LIMIT		METHOD	BY		<u> </u>
BTEX		, , , , , , , , , , , , , , , , , , , ,							
Benzene	<	0.5	mg/kg		0.5	SW846.8021B	DMB	12-13-07	19:02
Toluene		117.4	mg/kg		0.5	SW846.8021B	DMB	12-13-07	19:02
Ethylbenzene	<	0.5	mg/kg		0.5	SW846.8021B	DMB	12-13-07	19:02
Xylenes	<	1.5	mg/kg		1.5	SW846.8021B	DMB	12-13-07	19:02
Total BTEX		117.4	mg/kg			SW846.8021B	DMB	12-13-07	19:02
RCI									
Reactive Cyanide	<	50	mg/kg	250	50	SW846.7.3.3	LC	12-08-07	14:00
Reactive Sulfide	<	50	mg/kg	500	50	SW846.7.3.4	LC	12-08-07	13:10
Corrosivity (pH)		6.7	su	=>2; =<12.5		SW846.9045C	LC	12-08-07	12:20
Ignitability	>	160	°F	> 140		SW846.1010M	LC	12-06-07	07:50
METALS (RCRA) - TCLP						SW846.1311	MN	12-06-07	
Arsenic	<	0.02	mg/l	5.00	0.02	SW846.6010B	JA	12-07-07	16:00
Barium		2.14	mg/i	100	0.02	SW846.6010B	JA	12-07-07	16:00
Cadmium	<	0.02	mg/l	1.00	0.02	SW846.6010B	JA	12-07-07	16:00
Chromium	<	0.02	mg/l	5.00	0.02	SW846.6010B	JA	12-07-07	16:00
Lead	<	0.02	mg/l	5.00	0.02	SW846.6010B	JA	12-07-07	16:00
Selenium	<	0.05	mg/l	1.00	0.05	SW846.6010B	JA	12-07-07	16:00
Silver	<	0.05	mg/l	5.00	0.05	SW846.6010B	JA	12-07-07	16:00
Mercury	<	0.002	mg/l	0.200	0.002	SW846.7470A	MN	12-07-07	11:00
				1					

Definitions:

TCLP - Toxcisity Charasteric Leaching Procedure

REG - Regulatory Limit (User Should Confirm Limits)

MQL - Method Quanitation Limit

PPM - Parts Per Million

mg/l - PPM by Volume, mg/kg - PPM by Weight

John Keller, Ph.D

Laboratory Director

ENVIRON EXPRESS QUALITY CONTROL REPORT

		LUCE TO S	D. A. O. M. O. A. O. C. C. C. C. C. C. C. C. C. C. C. C. C.	AAATON OU	
HARIAI VCIC:	DTLV	1845 1 D()(). C	PA SW846/5030/8021B	1X/1 X 1 D 1 Y + C A 11	
ANALYSIS:	BTEX	IMETHOD: E	FA 344040/3030/0021D	!MATRIX: Soil	
III 11 47 12 1 2 1 2 1 2 1		,			115

ANIAL VOT.	-landa	LINITO.	ma /lea	NO.SAMPLES:	
ANALYST:	dmb	IUNITS:	mg/kg	INO.SAMPLES:	20
7 10 12 12 1					

SAMPLES:	62657-01	62657-02	62658-01	62658-02	62659-01	62660-01	62661-01	62661-02
	62662-01	62662-02	62670-01	62673-01	62681-01	62681-02	62681-03	62681-04
	62681-05	62681-06	62681-07	62682-01				

MATRIX	MATRIX	SPIKE	MS	MS	MSD	RPD	CCV	MB	QC LIMI	ΓS (%)
62662-02	RESULTS	ADDED	RESULTS	REC	REC		REC		REC-RANGE	RPD
BENZ	0	417	348	83	88	6	94	0	60 - 120	20
TOL	0	417	359	86	90	4	104	0	60 - 120	20
ETBZ	0	417	362	87	87	0	96	0	60 - 120	20
XYLS	0	1250	1123	90	90	0	93	0	60 - 120	20
MTBE	0	417	417	100	99	11	132	0	60 - 120	20_

KEY:

BTEX - Benzene (BENZ), Toluene (TOL)
Ethylbenzene (ETBZ), Xylenes (XYLS)

MTBE - Methyl-tert-butyl ether

CCV - Continuing Calibration Verification

MB - Method Blank

MS - Matrix Spike

MSD - Matrix Spike Duplicate

RPD - Relative Percent Difference

REC - Recovery Percent

12/21/07

DATE

Lab.Dir./QA-QC Mgr.

ENVIRON EXPRESS QUALITY CONTROL REPORT

ANALYSIS:	METALS		METHOD:	EPA SW8	46/6010		MATRIX:	LIQUID
ANALYST:	JA	DATE:	12.07.07	UNITS:	PPM (mg/l)		NO.SAMPLES:	11
SAMPLES:	62648.01•	62654.01	62657.01	62657.02	62658.01	62658.02	62659.01	62661.01
	62661.02	62662.01	62662.02	Ī				
			1	1	1 1			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE ANALYSIS	 BATCH ID:	62648.01
Leave the second		

SAMPLE	SAMPLE	SPIKE	SPIKE	RECOV.	RECOV.	REL.	CONT.	METHOD	QC LIN	/ITS
Matrix	RESULTS	ADDED	RESULTS	%	DUP. %	DIFF. %	CALIB.	BLANK	RECOV.	DIFF.
Arsenic	0.00	5	4.65	93	99	6	91	0	75 - 125	20
Barium	0.00	5	4.57	91	95	4	96	0	75 - 125	20
Cadmium	0.00	5	4.41	88	92	4	98	0	75 - 125	20
Chromium	0.00	5	4.50	90	95	5	94	0	75 - 125	20
Lead	0.00	5	4.47	89	94	5	97	0	75 - 125	20
Selenium	0.00	5	4.86	97	105	8	98	0	75 - 125	20
Silver	0.00	5	4.46	89	91	2	97	0	75 - 125	20

ENVIRON EXPRESS QUALITY CONTROL REPORT

ANALYSIS:	MERCURY	METHOD: EPA	SW846/7471A	MATRIX:	LIQUID

ANALYSTS: MN	DATE:	12.07.07	UNITS:	mg/l	NO.SAMPLES:	10	

SAMPLES:	62648.01	62657.01	62657.02	62658.01	62658.02	62659.01	62661.01	62661.02
	62662.01	62662.02						

MATRIX SPIKE & MATRIX SPIKE DUPLICATE ANALYSIS

SAMPLE	SAMPLE	SPIKE	SPIKE	RECOV.	RECOV.	REL.	CONT.	METH.	CORR.	QC LI	MITS
Matrix	RESULTS	ADDED	RESULTS	%	DUP. %	DIFF.	CALIB.	BLANK	COEFF.	RECOV.	DIFF.
MERCURY	0.00	0.002	0.002	100	100	0	100	0	1	60 - 120	20

JOHN KELLER, Ph.D Laboratory Director

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	CHAIN OF CUSTO	Results To:	uiron	INFA ITA	Invoice		CA	AZA 2	Ivino	200	W1.	u	TAT (WORKING D	AYSTAR LE ONE 5
ENVIRON	١ (Company:		<i>V</i>	Comp	any:		- 1.0				:F \	LAB LOT #	CAC Desent? Yes No
Express Laboratories	Page of	Address: 4404	GRIGGE	Roma	Addres	ss: \{ 9	04	GR	Juas	Ros	D		Shipment Sealed? Yes No	Samples Sealed? Yes No
	ESS LABORATORIES, INC. St. / La Porte, Texas 77571-3	City ,	State:	Zip: (1707	City:		s To		Stat	e:	70 Zi	p:	Received on Ice? Yes No	Samples intact? (Yes) No
(281) 471-0951 /	· · · · · · · · · · · · · · · · · · ·	i Houe.			Phone Fax:								Cooler, Temp. (°C)	Preservative Shown
e-mail: environex		e-Mail:	, ,,,,,		PO#:				Quote#:				Hold Fine OK?	Res. Cl2 Check OK2
Project Name:		Sampler Remarks:	² Cntr. Type Number	G			\dashv			-			Yes No	Yes No NA COC & Labels Agree?
Project Location:			Volume ³ Preservative	IL NA		4	_						Yes No (NA)	Yes No ditional Analyses
Project No:							OTAL					_		anonal / maryodo
Sampler (Print):		1),RAB	(6:3)	. .			-4						
Sampler (Sign):			 MATRIX (C) OMP / (G) RAB	BTEX (8021B) TPH (TX1005.3)		VOLATILES	SEMI-VOLS	RCRA 8 METALS						
EEL USE ONLY (LAB NO.)	SAMPLE ID.	DATE/TIME SAMPLED	' MATRIX	втех трн (PAH PAH	VOLA	SEMI	RCR/						
42609.01	1) 1207-01 PHL	Coks) 11-26-07	\$0	X	X		<u></u>							
	2)													
	3)													
	4)													
	5)													
	6)													
	7)													
	8)													**************************************
	9)													
	10)													
Relinguished By:		Company:	nintlal	Date/Time	210.	5	Receiv	Ma	11 (2)	Wil	Do		Company:	
Relinquished By:		Company:		Date/Time:			Recei	red By					Company:	
Relinquished By:		Company:		Date/Time:	·· ·		Receiv	ved By:				<u> </u>	Company:	· ·
	S:Soil W:Water WW:Waste W	ater SL:Sludge SO:Solid	SE:Sediment	Ma:	atrix Key WI:Wipe	OR:C	Organic	OL:Oil	DS:Drum	Solid F	l ·Dra	n Liquis	1 O Other	
	P:Plastic G:Glass V:VOA Glas	r Type Key								3 Pi	eser	ative	Key NaOH+Zn Acetate 7:Na2	2000 Q tNor-
L							U - 1	, =./ IUL	J.1123U4	UNITIO	نالان س	OIT U:	NaUn+zii Acetate /:Na2	ozus o inone



4904 Griggs Road

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Gener	rator Information				
Company:	The Lubrizol Corp	ooration			
Address:	P.O. Box 158, 41	Tidal Rd. (attn: Frank Hajtn	nanek)		
City, State, Zip:	Deer Park, TX 77:	536-0158			
Contact:	Frank Hejtmanek		Title:	EH&S Co	oordinator
Phone No:	832-260-7843		Fax No:	832-260-7	7701
24/hr Phone:	281-479-2851				
U.S. EPA I.D. No:	TXD041067638		_		
State I.D.	30324		SIC Code:	N/A	-
SECTION 2: Billin	g Information – 🛛	Same as Above			
Company:					
Address:					
City, State, Zip:					
Contact:		Title:			
Phone No:	<u> </u>	Fax No:			
SECTION 3: Gener	ral Description of th	e Waste		•	
		·	١٠		
Name of Waste:	Drummed L	ine flush oi	1.7		· C + . ks and
Detailed Description	of Process General	ting Waste:Neutro	ul oils to	om 4'W	shing at Jents and
			_ Lin	es in	the production of
Physical State:	Liquid Liquid	Sludge	Powder	Luha	and Additives
	☐ Solid	☐ Filter Cake	☐ Combination	on Obse	shing of tanks and the production of oil Additives
Color: Jan - D	ark	Odor: Hydro carbo	n		
•		18-8.17			
Specific Gravity (wa	nter=1): <u>94-</u> . 98	7.8-8.17 Density: lbs/gal			
	· ——				
Layers:	Single-phase	☐ Multi-phase			
•					
Container Type:	Drum	☐ Tote	Truck		Other (explain)
Container Size:		· · · · · · · · · · · · · · · · · · ·			
					
		Monthly [7 0 (1		3 7 3
Frequency:	☐ Weekly	Monthly	Quarterly		Yearly
Number of Units (co	ontainers): <u>80</u> -	160 mo . Other:			
Texas State Waste (Code No:				
Proper U.S. DOT SI	nipping Name:	NONe De C	- Wadad W	1-20	
Class	UN/N	100 100 1 10 1 15	PG:	later, at	RQ:
Class: Nin-	UNIN	NIA.	ru. /	V 1A	N. N.13-
		• .			
Flash Point	pH	Reactive Sulfides	Reactive C	yanides	Solids
>900 °F	NIA	mg/l	mg/	•	. <u>5-3</u> %
Oil&Grease	TOC	Zinc	Copper		ekel
5- 999 mg/l	_ <i>√if</i> }- mg/l	Nie mg/l	N/A mg/l	N.	<u>///~</u> mg/l

SECTION 4: Physical and Chemical Data

Approval Number:

COMPONENTS TABLE	Concentration	Units
The waste consists of the following materials	Ranges are acceptable	or %
Light and Heavy Newtral Oils (flush Oils)	40-60	9.
luse 0:1 Additives	30-40	9。
Water	1-5	هرد
So lids (calcium Hychoxide /cakium Oxides)	6-1	74

<u> </u>		
Water	1-5	70
So 17d5 (calcium Hychoxide / Cestium Oxides)	0-1	₹.
SECTION 5: Safety Related Data		
If the handling of this waste requires the use of special protection. Standard PPE Required	e equipment, please explain.	
SECTION 6: Attached Supporting Documents		
List all documents, notes, data, and/or analysis attached to this	form as part of the waste approval	package.
NoNE	-	
SECTION 7: Incompatibilities		
Please list all incompatibilities (if any):		
— 0xidizers		
SECTION 8: Generator's Knowledge Documentation		
Laboratory analysis of the hazardous waste characteristics, list generator knowledge:	ed below, WAS NOT PERFORMEI	D based upon the following
TCLP Metals: TCLP Volatiles: TCLP Semi-Volatiles: Reactivity: Corrosivity: Ignitability:		
SECTION 9: Generator's Certification		
The information contained herein is based on generator knowled attached description is complete and accurate to the best of my omissions of composition properties exist and that all known or stested are representative of all materials described by this document	knowledge and ability to determine uspected hazards have been disclosed	that no deliberate or willful
Authorized Signature:	Date:	
Printed Name/Title:		
CES USE ONLY (DO NOT WRITE IN THIS SPACE)		
Compliance Officer:	Process Facility Information:	
•		
Date: Approved Rejected		
	1	

<u>SI</u>	ECTION 10: Waste Receipt Classification Under 40 CFR 437
Is	this material a wastewater or wastewater sludge? YES NO
If	'Yes', complete this section.
PI	LEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.
Meta	uls Subcategory: Subpart A
	Spent electroplating baths and/or sludges
	Metal finishing rinse water and sludges
	Chromate wastes
	Air pollution control blow down water and sludges
Ц	Spent anodizing solutions
Щ	Incineration wastewaters
Ц	Waste liquid mercury
\blacksquare	Cyanide-containing wastes greater than 136 mg/l
H	Waste acids and bases with or without metals
	Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
⊣	Vibratory deburring wastewater
Ш	Alkaline and acid solutions used to clean metal parts or equipment
<u>Oils</u>	Subcategory: Subpart B
	Used oils
	Oil-water emulsions or mixtures
	Lubricants
	Coolants
	Contaminated groundwater clean-up from petroleum sources
	Used petroleum products
	Oil spill clean-up
	Bilge water
Щ	Rinse/wash waters from petroleum sources
_	Interceptor wastes
_	Off-specification fuels
_	Underground storage remediation waste
_	Tank clean-out from petroleum or oily sources
_	Non-contact used glycols
┥.	Aqueous and oil mixtures from parts cleaning operations
	Wastewater from oil bearing paint washes
Orga	nics Subcategory: Subpart C
	Landfill leachate
	Contaminated groundwater clean-up from non-petroleum sources
Ī	Solvent-bearing wastes
	Off-specification organic product
	Still bottoms
	Byproduct waste glycol
	Wastewater from paint washes
	Wastewater from adhesives and/or epoxies formulation
	Wastewater from organic chemical product operations
	Tank clean-out from organic, non-petroleum sources

SECTION 11: Additional Instructions

Oils Subcategory

Organics Subcategory

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Waste Pre-Acceptance/Approval Letter

Date 12/10/2007

Dear Frank Heitmanek

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2551

Expiration Date 12/10/2009

Generator: Lubrizol-Deer Park

Address: 41 Tidal Rd. (Attn: Frank Hejtmanek)

Deer Park, TX 77536

Waste Information

Name of Waste: Drummed line flush oils

TCEQ Waste Code #: 00012051

Container Type:

Detailed Description of Process Generating Waste:

Neutral oils from flushing of tanks and lines in the production of lube oil additives.

Color: Tan-dark

Odor: hydrocarbon

pH: na

Physical State: Incompatibilities:

Safety Related Data/Special Handling:

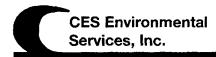
Std PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President

CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Gener	rator Inform	ation									
Company :	Lubrizol-l	Deer Park									
Address :	41 Tidal I	Rd. (Attn: Fr	ank Hejtmar	nek) PO E	3ox 158						
City, State, Zip :	Deer Par	k TX 77536									
Contact :	Frank He	jtmanek				Т	itle :				
Phone No :	(832) 260)-7843				F	ax:				
24 / HR Phone:											
U.S EPA I.D No :	TXD0410	67638									
State I.D :	30324					s	IC Code	na			
SECTION 2: Billing	Informatio	n									
Company :	Lubrizol-[Deer Park									
Address :	41 Tidal F	Rd. (Attn: Fr	ank Hejtmar	ek) PO E	3ox 158						
City, State, Zip :	Deer Par	k TX 77536									
Contact :	Frank He	jtmanek				т	itle :				
Phone No :	(832) 260)-7843				F	ax:				
OFOTION O. O.			4-								
SECTION 3: General											
Name of Waste :											
Detailed Descrip			=							٠	
Neutral oils from f	lushing of	tanks and li	nes in the pr	oduction o	of lube oi	l additive	es.				
Physical State :	. Li	quid	· [[] S	ludge		Powd	ler				
•	∭ S∈			Iter Cake	·	 ☐ Comb	ination				
	<u> </u>	Jilu	[838] I I	itei Cake	. '	E COM	mation				
Color :			Tan-dar	<	Odo	r:	_		hydr	ocarbon	
Specific Gravity ((Water=1)	:	.9498		Den	sity:			7.8-8.17	7	lbs / gal
			[2008] NA	ulti-Phas		•	-				
Layers :	V 3	ingle-Phas	[] N	uili-Filas	e	4					
Container Type :	✓ Di	rum 🏽	Tote		Truck	O	ther (expl	ain)			
Container Size :		55	•								
Number Of Units	. 1	60									
Texas State Was			0001205	:1							
			0001200								
Proper U.S. State	Waste Co	ode No : _			Non-F	RCRA/No	on-DOT Re	egulated	Material		
Class: na		UN/N	IA: na			PG:	na			RQ:	na
						٠.					
Flash Poin	nt	pl	1	Reac	tive Sulf	ides	React	ve Cyan	ides	Solid	is
>200		na	3		0	mg/i		0	mg/l	.5-3	3%
Oil and Grea	ase	то	C		Zinc			Copper		Nick	el
95-99%	mg/l	na			na	mg/l		na	mg/l	na	

SECTION 4: Physical and Chemical Data

COMPONENTS TABLE The material / product consists of the following materials	Concentration Ranges are acceptable	Units or %
Light and heavy neutral oils (flush oils)	40-60	%
Lube oil additives	30-40	%
Water	1-5	%
Solids (Calcium hydroxide / Calcium oxides)	0-1	%

Solid	ls (Calcium hydroxide / Calcium oxides	5)	0-1	%
SECTION 5: Safety Related D	ata			
If the handling of this was Std PPE	ste requires the use of special p	rotective equipm	ent, please explain.	
SECTION 6: Attached Suppo	rting Documents			
		to this form as p	art of the waste approval package.	
SECTION 7: Incompatibilities	·			
Please list all incompatibi	lities (if any):			
SECTION 8: Generator's Kno	wledge Documentation			
Laboratory analysis of the following generators know		cs, listed below,	WAS NOT PERFORMED based upon t	:he
TCLP Metals :	X			
TCLP Volatilies :	<u>X</u>			
TCLP Semi-Volatiles :	<u>x</u>			
Reactivity :	X		•	
Corrosivity :	<u>X</u>			
Ignitability :	<u>X</u>			
SECTION 9: Generator's Cert	-			
above and attached descr deliberate or willful omiss	iption is complete and accurate ions of composition properties	to the best of me exist and that all	nd/or analytical data. I hereby cery knowledge and ability to determine to the land of the	that no
	rank Hejtmanek /			
CES USE ONLY (DO NOT	WRITE IN THIS SPACE)		Process Facility Information	1:
Compliance Officer : P	rabhakar Thangudu Approved	Rejected	Bill Lubrizol \$500/load + FSC and of \$25/dm. Do not put our stickers over stickers or the drums cannot be recyclingh ash! We will bring to CES and to manifest. We normally sell it to Al Petrochemical under profile 24	Lubrizol led. Very erminate llied
Date : 12/10/2007	Status :		Petrochemical under profile 24	ou.
Approval Number :	2551			

2



4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021

(713) 676-1460 Fax: (713) 676-1676 http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Gener	rator Information				
Company:	The Lubrizol Corp	poration			
Address:		Tidal Rd. (attn: Frank Hajtm	anek)		
City, State, Zip:	Deer Park, TX 77			*	
Contact:	Frank Heitmanek		Title:	EH&S C	Coordinator
Phone No:	832-260-7843		Fax No:	832-260	
24/hr Phone:	281-479-2851				
U.S. EPA I.D. No:	TXD041067638		na-comp	,	
State I.D.	30324		SIC Code:	N/A	
SECTION 2: Billing	g Information – 🛛	Same as Above			
Company: _					
Address:					
City, State, Zip:					
Contact:		Title:	•		
Phone No:		Fax No:			
_					
SECTION 3: Gener	al Description of th	e Waste			
		Lia Louis	C ·		
Name of Waste:	Drummed L	ine flush oil		0.	C. L. Ke and
Detailed Description	of Process General	ting Waste: Neutro	1 Oils to	om 4 u	ishing of tenks and the production of e oil Additives
- .			Line	es in	the production of
Physical State:	Liquid	Sludge [Powder	Lista	. all Additives
	☐ Solid	Filter Cake	Combinatio	ם פיטיים	£ 90 11 11 11 11
					
Color: Jan - D	ا ماره	Odor: Hydro carbon	۸		
color. Torus to	I II		-		·
m •m m = •1. /	04 96	7.8-8.17 Density: Ibs/gal			
Specific Gravity (wa	ter=1): <u>17-</u> , 76	Density: los/gai			
	_/	_			
Layers:	Single-phase	Multi-phase			
			_		
Container Type:	Drum	☐ Tote ☐	Truck		Other (explain)
Container Size:					
Container Dibe.					apton provided the delication of the state o
			.	_	
Frequency:	Weekly	Monthly [Quarterly		Yearly
Number of Units (co	ntainers): 80-	1601 Other:			
Tavas State Waste (ode No:	160 mo. Other:			•
		0001 - 2 3			
Proper U.S. DOT Sh	ipping Name:	NON- DOT Re	au loded M	aterial	
Class:	UN/N	A:	PG:		RQ:
NIA	_3,74	NIA-		LIA	N/B
Flash Point	pH	Reactive Sulfides	Reactive C	yanides	Solids
>60°F	NIA	_b_mg/l	mg/l		<u>.5-3</u> %
Oil&Grease	TOC	Zinc	Copper		ickel
5-499mo/l	Nit mg/l	Nie mg/l	N/A mg/l		<i>li@</i> _mg/l

SECTION 4: Physical and Chemical Data

COMBONONSENABLE	Concentration	Units
The waste consists of the following materials	Ranges are acceptable	or %
Light and Heavy Newhol Oils (Flush Oils)	40-60	90
Luse 0:1 Additives	30-40	90
Water	1-5	70
So lids (calcium Hychoxide / Colcium Oxides)	$\delta - 1$	2

The waste consists of the following materials	Ranges are acceptable	or %
Light and Heavy Neutral Oils (flush Oils)	40-60	90
luse 0:1 Add: trues	30-40	9.
Weter	1-5	70
So 1:ds (calcium Hydroxide / Colcium Oxides)	0-1	2.
SECTION 5: Safety Related Data If the handling of this waste requires the use of special protective equipmen	t, please explain.	
- Standard PPE Required		
SECTION 6: Attached Supporting Documents		
List all documents, notes, data, and/or analysis attached to this form as part	t of the waste approval packa	ge.
NONE		
SECTION 7: Incompatibilities		
Please list all incompatibilities (if any):		
- Oxidizers		
SECTION 8: Generator's Knowledge Documentation		
Laboratory analysis of the hazardous waste characteristics, listed below, W generator knowledge:	AS NOT PERFORMED base	ed upon the following
TCLP Metals: TCLP Volatiles: TCLP Semi-Volatiles: Reactivity: Corrosivity: Ignitability:		
SECTION 9: Generator's Certification		
The information contained herein is based on generator knowledge and/or attached description is complete and accurate to the best of my knowledge omissions of composition properties exist and that all known or suspected haz tested are representative of all materials described by this document.	and ability to determine that	no deliberate or willful ertify that the materials
Authorized Signature: Tark Authorized	Date:/ /	10/
Authorized Signature: Frank Alexande Printed Name/Title: Frank Heymande		
CES USE ONLY (DO NOT WRITE IN THIS SPACE)	73°4 X 6°4	01
Compliance Officer: Polyhers Thay of Chel	cility Information: be with Math f	in additional
Date: Rejected Rejected	•	
2551 unto	•	

CES USE ONLY (DO NOT WRITE IN THIS SPACE) Compliance Officer: Polyther Play Approved Rejected	Process Facility Information: Check with matt for additional info.
Approval Number: 2551	

Summary of new Lubrizol Streams

B-485 Alkylated Phenols:

MUST BE TRANSPORTED IN AN INSULATED TRAILER. MUST STAY HOT. Jack will take this stream. Goes in the job write-up...

We will pay Lubrizol \$45 off Platts #6 fuel oil and deduct for \$5&W as per the ROS spreadsheet. We will charge 0.14/gallon for water if the load is less than 50% water. If the load is more than 50% water, we will not pay for all at all and will charge 0.14/gallon for the entire load.

We will test for specific gravity, ash, flash and water. These are going to Jack as diesel fuel extender.

H-73 Diluent Oil:

This STINKS and will absolutely be a problem if it gets opened. Jack wants this as well.

PFI: We will pay Lubrizol \$45 off Platts #6 fuel oil and deduct for BS&W as per the ROS spreadsheet. We will charge 0.14/gallon for water if the load is less than 50% water. If the load is more than 50% water, we will not pay for oil at all and will charge 0.14/gallon for the entire load. Must scrub vapors from trailer before pulling sample.

PFI: We will test for specific gravity, ash, flash and water. Diesel fuel extender.

A-208 Light Oils and Joluene:

Charge \$69 + FSC; charge \$100 for trailers rental per day; charge 0.25/gallon

PFI: Fifter and then distill to separate toluene from neutral oil. Nash on oil must be over 200°F; be sure to boil off all toluene or flash will be too low. Voluene can be sold as unrestricted light ends/solvents; oil can go into diesel fuel extender if it doesn't make it into base oil. (Note: Diesel fuel extender must be over 150°)

Drummed Line Flush:

Jack says these are cats and dogs; 1000 different products mixed together. The way he and Lubrizol worked it out is that Tim from Delta (they package it) would call and let Jack know they were bringing a load of the drums. Jack would offload pallets of drums. As drums were used he would save both pallets and drums; drums would be recycled (taken to Clute) and Lubrizol got credit for recycling. Pallets would go back to Delta when they had enough. Jack paid for all trans.

We will charge Lubrizol \$500 per load plus FSC and charge \$25/drum.

PFI: DO NOT put our stickers over Lubrizol stickers or the drums CANNOT be recycled. Very high ash! We will bring to CES and terminate manifest.

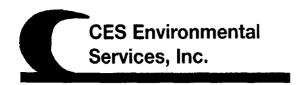
OUTBOUND PRODUCTS:

Lube Oil Additive:

PFI: Charge 1.00 per gallon; weigh trucks heavy and light and subtract; then deduct 30 pounds per drum and 40 pounds per pallet to determine weight of product. Then use 8.5 lbs/gallon to convert to gallons: (we will pull samples and get a composite to determine what specific gravity really is).

Cutter Stock:

PFI: Test for ash (less than 0.5%), flash above 150), and water (less than 1%). Water must be removed if over 1%. Must test to be sure it will blend with diesel. Check back for 1.50/gallon.



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

Material / Product Approval Letter

Date 12/17/2008

Dear Frank Hejtmanek

Thank you for choosing CES Environmental Services, Inc. for your material / product recycling needs. The following material has been approved at our facility in Houston, TX. If the material received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # HOU-2551

Expiration Date 12/10/2009

Producer: Lubrizol-Deer Park

Address: 41 Tidal Rd. (Attn: Frank Hejtmanek)

Deer Park, TX 77536

Material / Product Information

Name of Material / Product Bulk line flush oils from Delta Chemical

Container Type:

Detailed Description of Process Generating or Producing the Material / Product:

Neutral oils from flushing of tanks and lines in the production of lube oil additives.

Color: Tan-dark

Odor: hydrocarbon

pH: na

Physical State:

Incompatibilities:

Safety Related Data/Special Handling:

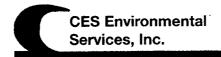
Std PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President

CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460 Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Materi	al Producer Informat	on			
Company :	Lubrizol-Deer Park				
Address :	41 Tidal Rd. (Attn:	Frank Hejtmanek) PO E	Box 158		
City, State, Zip :	Deer Park TX 7753	6			
Contact :	Frank Hejtmanek		Title :		
Phone No :	(832) 260-7843		Fax :		
24 / HR Phone :					
U.S EPA I.D No :	TXD041067638				
State I.D :	30324		SIC Code	na	
SECTION 2: Billing	Information				
Company :	Lubrizol-Deer Park				
Address :	41 Tidal Rd. (Attn:	Frank Hejtmanek) PO E	Box 158		
City, State, Zip :	Deer Park TX 7753	6			
Contact :	Frank Hejtmanek		Title :		
Phone No :	(832) 260-7843		Fax :		
SECTION 3: General	al Description of the	Waterial / Product			
		e flush oils from Delta C	Chemical		
Detailed Descrip	tion of the Process	Generating or Produc	ing the Material / Produ	ct:	
		lines in the production	_		
Physical State :	✓ Liquid	Sludge	Powder		
	Solid	Filter Cake	Combination		
Color:		Tan-dark	Odor :	h	ydrocarbon
Specific Gravity	(Water=1) :	.9498	Density :	7.8-	8.17 lbs / gal
Does this material	contain any total phe	nolic compounds?	☐ Yes 🗸 No		
Does this material	contain any para sub	stituted phenolic compo	unds?	✓ No	
Layers :	✓ Single-Pha	s Multi-Phas	se ·		
Container Type :	☑ Drum	Tote 🗸	Truck Other (ex	rplain)	
Container Size :	55/5500		,		
Number Of Units	:				
Proper U.S. DOT	Shipping Name :		Non-RCRA/Non-DOT	Regulated Materia	al
Class: no	118	I/NIA · na	PC · no	•	₽ O · na

Flash Point	pH	Reactive Sulfides	Reactive Cyanides	Solids
>200	na	0 mg/l	0 mg/l	.5-3 %
Oil and Grease	TOC	Zinc	Copper	Nickel
95-99% mg/l	na mg/l	na mg/l	na mg/l	na mg/l

SECTION 4: Physical and Chemical Data

COMPONENTS TABLE The material / product consists of the following materials	Concentration Ranges are acceptable	Units or %
Light and heavy neutral oils (flush oils)	40-60	%
Lube oil additives	30-40	%
Water	1-5	%
Solids (Calcium hydroxide / Calcium oxides)	0-1	%

Water		1-5	%
Solids (Calcium hydroxide / Calcium oxides)		0-1	%
SECTION 5: Safety Related Data			
If the handling of this material / product requires the use of special protestd PPE	ective equipment, pl	lease explain.	
SECTION 6: Attached Supporting Documents			
List all documents, notes, data, and/or analysis attached to this form as None	part of the material	/ product profile.	
SECTION 7: Incompatibilities			
Please list all incompatibilities (if any):			
SECTION 8: Material Producer's Certification			
The information contained herein is based on generator knowledge above and attached description is complete and accurate to the best of a deliberate or willful omissions of composition properties exist and that a disclosed. I certify that the materials tested are representative of all materials	my knowledge and a all known or suspec	ted hazards have	e that no
Authorized Signature :	Date :	12/7/2007	
Printed Name / Title : Frank Hejtmanek /			
CES USE ONLY (DO NOT WRITE IN THIS SPACE)	Process	Facility Information	on :
Compliance Officer : Prabhakar Thangudu			
Date: 12/10/2007 Status: Approved Rejected			
Approval Number: HOU-2551			

Lubrizot (cubrizal-Deer park) E-6 5/00 011

Assigned SHAPL OR Drawper 08

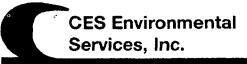
EPAHO048000169

		· · · · · · · · · · · · · · · · · · ·
		<u>,</u>
P.O. Required:	ge: Y	□N
4% City of Houston Fee: Y N 4-hr Minimum		□N
Job Estinate		
İtem	CES Cost	Customer
TRANS-CES 2 Lands		1400.
management Fee 4249252 (19.19T) 38440	991.88	3800.
4249254 (19.131) 37780	994.76	3800.
TRANS- CES	·	700.
management Fee 4249292 (20.01) 39640	1040.52	3800.
TRANS-CES		700
management Fee 4249329 (20.89) 41740	1086.28	3800
TRANS-NOLDAD 1.5 HR	~~	103.
1840 FSC		18.6
TRANS-CES		700.
Management Fee 4253715 (18.36) 36780	954.72	3800.
TRANS-CES		700
management Fee 4253724 (20.91) 41500	1087.32	3800
TRANS-CES		700
Management Fee 4253722 (2082) 41980	1082.64	3800
TRANS- CES		700
Managenut Fee 4253735 (16.42) 32880	853.84	3800
TRANS-CES		200
Management Fee 4253866 (17.28) 34680	898.56	3800
TRANS-CES		700
Management Fee 4253863 (18,09) 36180	940.68	3800
Restal Storage Tark HP-234 DEC 08	3000.00	
HP-283 Dec 08	3000.00	
T-072 Dec 08	3000.00	
T-073 Dec 08	3500.00	-
Charge for Nitrogen (all Tanks)	328.90	
120 camplione	451.22	451.
	22/10 2 4	110000
	23/17.32	45573
	(22456.	23)
		
•		

P.O. Required: Y N Fuel Surcha 4% City of Houston Fee: Y N 4-hr Minimu		□ N
Job Estimate		
ltem	CES Cost	Customer
		
TRAMS-CES	<u> </u>	700.
management 4247622 (18.561) 37220 #	1040.40	3800.
TRANS-CES		400
Management 4247663 34620#		11:00
TRANS- ČES		700
management 4247690 (18.69T) 37280#	1047.69	3800
TRAMS- CES	,	700.
management 4247719 (20.02T) 40120 *	1122.24	3800.
TRAMS-CES		700.
Management 4247724 (30.91T) 41680*	1172.13	3800.
TRAMS-CES DRY Run 2 HR	<u> </u>	/38
2790 FSC	ļ	32.
TRAMS-CES	<u> </u>	700.
management 4247913 (17.887) 35620"	1002.28	3800.
TRAMS-CES		700.
Management 4247959 (20.18T) 41500#	1/31.21	3800
TRAMS-CES		700.
Management 4247958 (20.80T) 402,20*	1165.96	3800
TRANS-CES	ļ	700.
Management 4254541 (19.417) 38700+	1088.05	3800.
TRAMS-CES	<u> </u>	700.
Management 4254543 (18.51T) 36780#	1037.60	3800.
Rental Storage Tank 49-234 NOV. 08	3000.00	
" HP-283 NOU 08	3000.00	
T-072 NOV 08	3000.00	
T-013 NOV 08	3500.00	
Change for Nitrogen TANK 283+284	83.72	
Change for Nitrogen TANK 283+284 Change for Nitrogen TANK 072+073	145.18	-
120 Compliance	42p.75	421.
	22958.21	42,597
		L '
	(19638.80	
,		

F	Customer Special I	Requests/Requi	irements	
. /	VICE)			
<i>(</i>	New York			
L F	P.O. Required: Y N	Fuel Surchar		
	1% City of Houston Fee: Y N	4-hr Minimur	_	□ N
		Estimate		
F	item	Esumate	CES Cost	Customer C
28	TRANS-CES		CL3 Cust	H co. c
'° F		36460#		1100.0
E	Management 4252636 TRANS- CES	36760		4:00.0
r	Management 4252687	35580#		1100.0
~ E	TRANS- CES	00000		4'00.0
`	Management 4252742	38840*		1100.0
16	TRANS-CES	370.0		400.
16	Management 4253022	40500#		1100.
,,	TRANS-CES ,	10 40		400.
/7 F	Management 4253103	38000 #		1100.
22	TRANS- CES (2 LOALS)	0.000		800.
		35600 \$		1100.
<u> </u>	4253197	31700#		1100.
23 [TRANS-CES			400.
	Management 4253236	40740#		1100.
Ľ	9/23 LATE CANCELLATION FEE		100.00	100.
9	1/25 OVERTIME @ SOURCOAST		192.00	192.0
٤	Sept. Tank Handling (receiving)		971.40	971.40
1	Rental Storage TANK HP-234	Oct 08	3000.00	
L	<u> и нр- 283</u>	OCT 08.	3000.00	_
-	T-072	Oct 08	3000.00	
Ļ	T- 673	OCT 08	3500,00	
L	190 Camp	liance	132.63	132.6
<u> </u> _			10.001 -0	
ļ_			13896.03	13396.0
L				
-			(-500.00	<u> </u>
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P.O. Required:	Fuel Surcha 4-hr Minimu		□ N
	Job Estimate		
Item		CES Cost	Custome
TRANS ONLY - NO LOAD	1.25h		86
	36.490FSC	<u> </u>	31
TRANS-CES (2 LOALS)		 	800
Management 4246790	36900#		1100
4246789	38180		1100
TRANS-CES			400
management 4248679	35580#		1100
TRANS-CES			400
Management 4248871	38340#		110
TRANS-CES			400
Managenent 4248882	39980#		1100
TRANS			800
management 4248920	40700#		1100
7770745	38800#		1100
Prental Storage Tank HP-2		3000.00	
HP-28		3000.00	
T-073		3000.00	
T.073	Supt 08	3500.00	
8/5 Overtime SouthCoart		697.00	
Tank Handling		2207.68	
8/28 Overtine South Coart		3936.00	-
8/29 LATE Fee CANCELLATION (100.00	
\$29 LATE Fee CANCELLATION (2)		200.00	
8/29 LATE FEE CARCULATION (2		200.00	
9/2 LATE FEE CANCELLATION (1)		100.00	
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date Invoice # 1/3/2009 53084



Bill To: The Lubriz

The Lubrizol Corporation Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Pro	oject	
			Net 30			
Quantity	Description		Manifest #	Rate	Amount	
·	Recovered Organic Skimmings from E-6 (I	December Loads)				
	12/11/08					
2	Transportation services by CES @ \$700.00	per load (2 loads)		700.00	1,400.00	
	Disposal @ \$3800.00 per load		4249252JJK	3,800.00	3,800.00	
	Disposal @ \$3800.00 per load 12/11/08		4249254JJK	3,800.00	3,800.00	
1	Transportation services by CES @ \$700.00	per load		700.00	700.00	
	Disposal @ \$3800.00 per load	1	4249292JJK	3,800.00	3,800.00	
1	Transportation services by CES @ \$700.00	per load		700.00	700.00	
,	Disposal @ \$3800.00 per load	per 1000	4249328JJK	3,800.00	3,800.00	
1.5	Transportation services by CES @ \$69.00 p	er hour		69.00	103.50	
	No Load after arrival					
	18% Fuel Surcharge			18.63	18.63	
	12/23/08					
1	Transportation services by CES @ \$700.00	per load		700.00	700.00	
	Disposal @ \$3800.00 per load		4253715JJK	3,800.00	3,800.00	
	12/24/08					
1	Transportation services by CES @ \$700.00	per load		700.00	700.00	
	Disposal @ \$3800.00 per load		4253724JJK	3,800.00	3,800.00	
Ne apprec	iate your business!		Subtotal	<u> </u>		
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.			Sales Tax (7.25%)			

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

Invoice

Date	Invoice #
1/3/2009	53084

				·	<u> </u>	
		P.O. No.	!	Terms	Pr	oject
			,	Net 30		
Quantity	Description			Manifest #	Rate	Amount
1	Transportation services by CES @ \$700.0 Disposal @ \$3800.00 per load 12/26/08	00 per load		4253722JJK	700.00 3,800.00	700.00 3,800.00
1	Transportation services by CES @ \$700.0 Disposal @ \$3800.00 per load 12/31/08	00 per load	!	4253735JJK	700.00 3,800.00	700.00 3,800.00
1	Transportation services by CES @ \$700.0 Disposal @ \$3800.00 per load Transportation services by CES @ \$700.0 Disposal @ \$3800.00 per load	•		4253866JJK 4253863JJK	700.00 3,800.00 700.00 3,800.00	700.00 3,800.00 700.00 3,800.00
	1% Compliance Fee				451.22	451.22
						* .
We apprec	late your business!		Sı	ubtotal	<u></u>	\$45,573.35
Late Payment Policy: Any unpaid balances begining on the 3 account is due will accrue a per annum interest rate of 7.5%, a stated in a formalized contract.			Sa	ales Tax (7.	25%)	\$0.00
			T	otal		\$45,573.35

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number **UNIFORM HAZARDOUS** TXD041067638 (832) 260-7843 **WASTE MANIFEST** . Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) 30324 fine W. PO 8 re 158 41 Juli Vid Giller, Frenk thefterweik i 1.73 Dear Park, TX 77536 Their Purc (535) 369-1543 (832) 260-7643 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number State ID WAN TXDOMESSA-1 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number State ID RING 4904 Griggs Rd Housson TK, 77021 TADOMASSOACI (713) 676-1460 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) No. Wt/Vol. Quantity Type Non DOT requieted recovered program eximinings from 120X/119 OFFLICKY 14. Special Handling Instructions and Additional Information CES Job # - 77499 55 Slop Oil Project 1) H(A)-1210 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name 16. International Shipments ☐ Export from U.S. Import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name Day Discrepancy 18a. Discrepancy Indication Space ____ Туре Residue Quantity Full Rejection Partial Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Signature

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Printed/Typed Name

TRANSPORTER'S COPY

1001-160	
LAB RELEASE AUTHORIZATION Lubr	RELEASING OFFICER
□ /12801 BAY	AREA BLVD. • PASADENA, TEXAS 77507 8 • DEER PARK, TEXAS 77536 Weigh-Quti
	IO#: 29 10:48 am 12/10/08 77080 lb Gross
	38640 lb Tare
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COMPANYES	DRIVER Preston Sander
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PRODUCT OPPANIES KIMMUMS DEST	FINATION CES-HOUSTON, TX
COMPT. LOADED BY:)T
004249252JJK	DRIVER: OFF OFF
TICKET NO.	CERTIFIED PUBLIC WEIGHER SIGNATURE

4249252

Stofelindstrederich

1/25

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Riston Sandino

Plea	ise pr	rint or type. (Form desigr	ned for use on elite (12-pitch) type	writer.)						n Approved.	OMB No.	2050-0039
1		FORM HAZARDOUS VASTE MANIFEST	1. Generator ID Number	2. Pi	1 2	gency Response	F1873	4. Manifest	124	925	4 J.	JK
$\ \ $	5. G	enerator's Name and Mailing	g Address	State Way 30.		or's Site Address			s)		-,	
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	7. Tr	ansporter 2 Company Name	9				/ ;	U.S. EPA ID N	lumber			
	8. De	esignated Facility Name and	d Site Address			-		U.S. EPA ID N	lumher			
Н		esignated Facility Name and FERV resumentations M. Geografied	Real Page			wats 10 B	PEN	0.0. E/ / I/	iumboi			
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Н	Facil	ity 31 none.) 676-1460					TALE	uurr)	Mith.		
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	15.	GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co	that the contents of this cons	ignment are fully a	nd accurately des	cribed above	by the proper shi	pping name	e, and are clas	sified, pack	aged,
		Exporter, I certify that the co	ontents of this consignment conform to	the terms of the attached EPA	Acknowledgment	of Consent.	way particular to	4 - 1 - 1 - 1	ii export sii	ipment and r	an me rim	ary
		erator's/Offeror's Printed/Typ	mization statement identified in 40 CFF ped Name	. 202.27(a) (ii i aiii a laige qua	Signature	(b) (ii i ain a sina	i quantity gen	erator) is true.	and the same	Mon	th Day	Year
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≥	18b.	Alternate Facility (or Genera	afor)		Ma	nifest Reference	Number:	U.S. EPA ID N	umber		·	
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FA		ity's Phone:			<u> </u>		· · · · · · · · · · · · · · · · · · ·		·		4. D.	
DESIGNATED FACILITY	18C.	Signature of Alternate Facili	ity (or Generator)							Мо	nth Day	/ Year
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		Designated Facility Owner or ed/Typed Name	r Operator: Certification of receipt of ha	zardous materials covered by	the manifest excep Signature	as noted in Item	188 🤏		2	Mor	nth Day	Year
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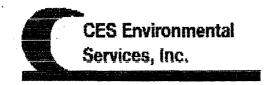
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		marked and labeled/placar Exporter, I certify that the c	ded, and are in all respects in ontents of this consignment of	n proper condition for transport a conform to the terms of the attach in 40 CFR 262.27(a) (if I am a la	ccording to appli ned EPA Acknow	cable interr /ledgment o	national and nati of Consent.	ional governm	ental regulations.	If export ship	oment and I	am the Prim	ary
1	Gen	erator's/Offeror's Printed/Typ	ped Name		Sig	nature	1		· · · · · · · · · · · · · · · · · · ·		Mor		Year
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LAB RELEASE AUTHORIZATION Lubrizo	RELEASING OFFICER
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	489205
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3012323 (2050 - GKM 12/2007)	CENTIFIED PUBLIC WEIGHER SIGNATURE



Transportation Work Ticket

White (CES Office)

Folder ID:	Lubrizol (L E6 Stop Oi	.ubrizol - Deer Park) N Project)		
Date:	12/11/2008		Manife	st#:	
Client:	Lubrizol-Deer	Park	Ticket	77511	
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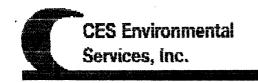
Yellow (CES Office / Billing)

Golden Rod (Customer)

PINK (CES Office / IFTA)

Ple	ase pi		ned for use on elite (12-pitch) ty	pewriter.)		. 6				n Approved. OMB No	. 2050-0039
\bigcap	W	VASTE MANIFEST	1. Generator ID Number	7638	2. Page 1 of	3. Emergency Resp	onse Phone	4. Manifest		umber 9329 J	JK
Ш	1,12	enerator's Name and Mailin or izol-Ceter Ceris	g Address	Stone II):		Generator's Site Add	Park	·	ss)	4%	
Ш		Box 158 er Perk, TX 77535				41 Videl Ed. (tejanerok)		*	
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			ded, and are in all respects in proper contents of this consignment conform				l national governr	nental regulations.	If export sh	ipment and I am the Pri	mary
Ш			mization statement identified in 40 C	FR 262.27(a) (if I am a large			small quantity ge	enerator) is true.			:
	Gene	erator's/Offeror's Printed/Typ	bed/Name		Sign	ature A A C A	Δ_{α}	1	; }	Month Da	
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¥		ity's Phone:									
旧	18c.	Signature of Alternate Facili	ty (or Generator)							Month D	ay Year
DESIGNATED FACILITY	<u> </u>					· · · · · · · · · · · · · · · · · · ·	.		<u> </u>		
N N	-	lazardous Waste Report Ma	anagement Method Codes (i.e., code	s for hazardous waste treat	ment, disposal,	and recycling systen	ns)	4.			
◚	1.		2.		3.			*			
	20. D	Designated Facility Owner or	r Operator: Certification of receipt of	hazardous materials covere	d by the manife	est except as noted in	Item 18a	<u> </u>	1480s Nov		
		ed/Typed Name				ature		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>, a said "</u>	Month Da	
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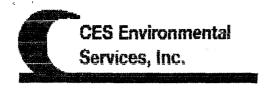


4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project		
Date: 12/12/2008	Manifest #:	4249329
Lubrizol-Deer Park Client :	Ticket :	77512
Phone : 8322607843	Consignee :	CES Environmental Services, Inc.
CES Environmental Services, Inc Fransporter: Signature	: Signature	
Leave CES Yard: 925 Arrive At Customer: 956		Destination
Begin Loading: _/D55		lloading: nloading:
Finish Loading: 1235		estination :
Leave Customer : 100	Arrive At	CES Yard :
Customer PO #:	al Hours:	CES Unload:
Gross Weight :	Ending (Odometer :
Tare Weight :	Begining	Odometer :
Net Weight :	Total Mil	les:
Driver: Sanders, Preston Tr	actor # : 295	Tote # :
		Day # :
ignature: Kuston bonders T	railer # : <u>252</u>	Box # :
b Comments/Equipment:		BOX # :
A CONTRACTOR OF THE CONTRACTOR		DOX # :
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Transportation Work Ticket

	(Lubrizol - Deer Park) Dil Project		•	
Date: 12/13/2008		_ Manifest # :	00424	(9371 Jok
Lubrizol-Dee Client :	r Park	Ticket :	77513	3 .
Phone: 8322607843		_ HUNGE .		nental Services, Inc.
	vironmental Services, Inc.	Consignee :		
Transporter: Signature	Date	- Signature		
Leave CES Yard :	6:00	Arrive At	Destination	
Arrive At Customer :	6-30		loading:	-
Begin Loading:			nloading:	
Finish Loading: Leave Customer:	6-45		stination : CES Yard :	7:30
Leave Customer .	<u> </u>	AIIIVE AC	CES TAILE.	
Customer PO #:	1	Hours:		CES Unload:
Gross Weight:		Ending (Odometer :	79543
Tare Weight:		Begining	y Odometer :	79511
Net Weight:	1451-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Total Mil	es:	32
Driver: Rosales, Cano	dido Tra	octor # : 290 20	002 T	ote # :
Signature :	Tr.	ailer # : <u>256</u>	E	3ox # :
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3012323 (2050 - GKM 12/2007)	CERTIFIED PUBLIC WEIGHER SIGNATURE

TT # 252

Ple	ase pr	int or type. (Form desig	ned for use on elite (12-pitch) typewri	ter.)	· 		4			Forn	Approved	OMB No	. 2050-0039
A		FORM HAZARDOUS	Generator ID Number		2. Page 1 of	3. Emerç	gency Response	Phone	4. Manifest	Tracking N	ımber		
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Н	5. Ge	enerator's Name and Mailir	ng Address	**************************************					nan mailing addres				
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l la		esignated Facility Name an							U.S. EPA ID N	lumber			
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Н	15.	marked and labeled/placar	rded, and are in all respects in proper condi	tion for transport ac	cording to applic	are runy ar cable interi	national and natio	onal governn	e by the proper sir nental regulations.	lf export sh	i, and are da ipment and I	am the Prir	narv
П		Exporter, I certify that the o	contents of this consignment conform to the	terms of the attache	ed EPA Acknow	ledgment d	of Consent.		-				
П			imization statement identified in 40 CFR 26	2.27(a) (if I am a lar			b) (if I am a sma	ll quantity ge	nerator) is true.				
Ш		rator's/Offeror's Printed/Ty	ped Name		Sig	nature	1,	V	1 1 - fine		. Moj	nth -Da	y, Year
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5	19. H	lazardous Waste Report Ma	anagement Method Codes (i.e., codes for h	azardous waste trea	atment, disposa	I, and recv	cling systems)						
DESIGNATED FACILITY	1.	1.1	. 2.		3.	<u>·</u>	<u> </u>		4.	-			
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		ed/Typed Name	operator. Certification of receipt of hazard	ions marchais cover		nature	as noted in item	. 10a			Mo	nth Da	y Year
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Transportation Work Ticket

White (CES Office)

Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project		
Date: 12/23/2008	Manifest #:	004253715
Lubrizol-Deer Park		
Client :	Ticket:	78489
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.
CES Environmental Services, Inc.	consignee.	The state of the s
Signature Darty	Signature	
Leave CES Yard :	Arrive At	Destination
Arrive At Customer : 1130	Begin Un	loading:
Begin Loading: 13 00	Finish Un	loading:
Finish Loading: 1345	Leave De	stination:
Leave Customer: 1400	Arrive At	CES Yard: 1430
Transfer a transfer a	Hours:	CES Unload:
Gross Weight:	Ending C)dometer: 279127
Tare Weight :	Begining	Odometer : 27911
Net Weight:	Total Mil	es: 16
Driver: Hickman, Robert Tra	ctor # : 281	Tote # :
signature: Robert Sickmo Tra	ailer#:252	Box # :
•		_
ob Comments/Equipment : Driver instruc	ted to s	tand by t wait for
water Treatment plant operator	to come	up tescort Trailer +
load site, load tgc.		
· · · · · · · · · · · · · · · · · · ·		
sample + Analysis 15001	105	

Yellow (CES Office / Billing)

Golden Rod (Customer)

PINK (CES Office / IFTA)

CES Environmental Services

Lubrizoi D

TANK WASH WORK ORDER

- 22381

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Lubri 201 Customer:				Date:	
78499	CES			12-2.	3-08
Tractor Address:				Time:	
Mailer / Container Number Dropped E		Need By:			
252	Rob. Hickn	lan			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK	
ANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUI	JM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1 waste SI	udae				
2	V 6.7 C				
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	·	Oxygen (19.5% -23.5%	6) #1 9 	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1_0 #2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 () #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature 22			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:		:	
9 Caustic Wash & Dry	/				
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)		1			•
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:		
18 Hand Labor (# Men / # Hours)				······································	
19 Hydroblaster (# Hours)			·		·
20 Solvent Wash (Green Stripper)					,
21 Passivation					
Hose Cleaning		CES Emironmental Senii	ces, Inc., Cleaning Division,	makes no quarantees with	respect to the
Pump Cleaning		thoroughness of the tank moisture. Final inspection of the release CES Environmental S	washing procedure or the to	otal elimination of interior r	esidues and/or
Cleaned By:	Date 12 24 08	from any allegations that CES Environmental Se	Services, Inc., Cleaning Division the equipment was improperatives, Inc., Cleaning Division losses of equipment and/o	on, is in no manner respon	mage or loss. sible for any
Language of Day		uamages of	1000co or equipment and/0	materials left in their yard	
Inspected By:	Date	Print Name:		Date	
		Olamatura:			

Lubrizo1 P

TANK WASH WORK ORDER

22381

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-16	/6					
PO# LUGGIZOI Customer: 784999 CES				Date: /2-23-08		
Tractor Address:				Time:		
Trailer / Container Number Dropped By:				Need By:		
252	Rob. Hickn	1aU				
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TARP BOX	ROLL DOOR BOX	☐ ISO CONT.☐ FRAC TANK	AINER D	- V		
Compartment # Last C	Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff		
1 waste Slude	7.0					
2						
3						
4						
5						
CLEANING CODES W	ORK PERFORMED		TANK ENTRY F	PERMIT		
1 Air Dry		Oxygen (19.5% -23.5%	6) #12 = 10 #2	#3 #4 #5		
2 Quick Rinse		LEL (<10%)	#1 0 #2	#3 <u>#4</u> #5		
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>Ø</u> #2	#3#4#5		
4 Hot Water Rinse		Toxic Vapor	#1	#3#4#5		
5 Steam Only (Per Hour)		⅂ Signature:∠Ը				
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry						
10 Caustic Wash, Rinse & Dry						
11 Waste Water Surcharge						
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wash		Authorized Addit	onal Services: —			
18 Hand Labor (# Men / # Hours)						
19 Hydroblaster (# Hours)			the second			
20 Solvent Wash (Green Stripper)				: 		
21 Passivation			· · · · · · · · · · · · · · · · · · ·			
Hose Cleaning		0505				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or sponsibility of the customer, and they hereby		
Cleaned By:	Date 12 24-08	from any allegations that CES Environmental Se	Services, Inc., Cleaning Divis the equipment was improper	ion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.		
Inspected By:	Date	Print Name:		Date		

Signature:

71 1 2026

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 3. Emergency Response Phone 4. Manifest Tracking Number 2. Page 1 of 0042537 (713) 676-1460 TXD000950461 WASTE MANIFEST Generator's Site Address (If different than mailing address) 5. Generator's Name and Mailing Address
(CES Error recentarion Services, Loc. (T.D.)) TORT Share ID 4974 Griggs Road 4904 Griggs Road Houston, TX 77621 Houston, TX 77023 Generator's Phone: (713) 675-1460 (713) 676-1490 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. State ID 30900 TXD000950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address
Resoublic Wester Services of Texas. 1.72 U.S. EPA ID Number State ID Fit 539 MEN PHYSEL Angleton TX, 27315 MA Facility's Phone: (866) 669-7634 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes НМ and Packing Group (if any)) Wt./Vol. Quantity No. Туре Non-RCRA/Non-DOT rejudated waste studge 2020/00/1 17 14. Special Handling Instructions and Additional Information Class (Studge (1980)) CESTICAL P 1355 Reb # - 17494 06-0007 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Month Day DUN 16 International Shipments import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Kobert Hickman Transporter 2 Printed/Typed Name 18. Discrepancy Туре 18a. Discrepancy Indication Space Residue Full Rejection Quantity Partial Rejection Manifest Reference Number: FACILITY U.S. EPA ID Number 18b. Alternate Facility (or Generator) DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 29 Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. TRANSPORTER'S COP

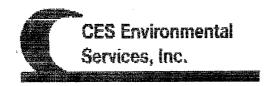
TRACK- DET 3. Emergency Response Phone 4. Manifest Tracking Number 004253724 JJK Please print or type. (Form designed for use on elite (12-pitch) typewriter.) UNIFORM HAZARDOUS 1. Generator ID Number **WASTE MANIFEST** TXD041057638 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) utricel-Deer Perk State 10: 34324 Lubricol-Dee, Park 170 Box 138 41 Tidel Rd. (Nim: Freik Magrosensk) Deser Park, TX 77535 Dear Fast , TX 77525 Generator's Phone: (833) 7860-7843 (833) 769-7643 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc State (D. 36900) TXD000950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Environmental Services, Inc. State ID 18500 कार्यक Griggs होते Houston TX, 77031 TXD008350461 Facility's Phone: (713) 676-1490 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Wt./Vol No. Quantity Type Non DOT regulated recovered organic elemenases from T204/T19 COULDED GENERATOR 4150 14. Special Handling Instructions and Additional Information Folder III : Literary (Lubrico) - Deer Feek) CRS Feb # - 78495 66 Step Oil Fragest HOU-1210 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Year 07 2 8 16. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month **IRANSPORT** A STATE OF Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Type Residue Quantity Partial Rejection Full Rejection DESIGNATED FACILITY

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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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Transportation Work Ticket

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Arrive At	Customer :	7190	-	Begin Un	iloading :	Week to the second seco
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Finish Lo	ading:			Leave De	stination :	
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Yellow (CES Office / Billing)

White (CES Office)

Golden Rod (Customer)

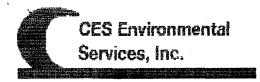
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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LAB RELEASE AUTHORIZATION, RELEASING OFFICER
LAB RELEASE AUTHORIZATION RELEASING OFFICER
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P.O. BOX 158 • DEER PARK, TEXAS 77536
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CERTIFIED PUBLIC WEIGHER SIGNATURE 3012323 (2050 - GKM 12/2007)



Transportation Work Ticket

Folder ID: Lubrizol (Lu E6 Stop Oil	brizol - Deer Park) Project		
Date: 12/24/2008		Manifest #:	0042537221
Lubrizol-Deer F Client: Phone: 8322607843	ark	Ticket:	78490 CES Environmental Services, Inc.
	onmental Services, Inc.	Consignee : Signature	
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Customer PO #:	Total	Hours:	CES Unload:
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Driver: Rosales, Candida	V	ctor#: 289	_
b Comments/Equipment :			
White (CES Office)	Yellow (CES Office / Billing))	S Office / IFTA) Golden Rod (Customer)

#256 e pint or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number 0042 **WASTE MANIFEST** (832) 260-7843 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Lubrisol-Deer Peak Laboration Park Shate 10 BOHON FO Box 158 43 Tedent Polifornia i Presidente (de grande de la Orana Praside de 1701 1790) Doer Park, TX 77936 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. 174,000,000,000,000 State 10 Room 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number CES Excharmental Services. Inc. State 10 10300 4904 Griggs Rd Hosisten TX, 77021 Facility's Phone: (717) 676-1460 TADOONEMAN 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Wt./Vol. Quantity No. Type Non DOT regulated recovered organic skimmings from TLDN/TES GENERATOR 32886 14. Special Handling Instructions and Additional Information Folder ID : Library (Lubrard - Deer Perk) CC 145 / 12/198 E6 Stop Oil Project HOLF 1218 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. 12 06 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Month Dav Year mAr Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Туре Partial Rejection __ Full Rejection Quantity Residue Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

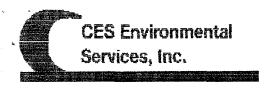
EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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Transportation Work Ticket

White (GES Office)

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Phone:	8322607843		***************************************	Consignee :	CES Environ	mental Services, Inc.
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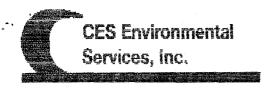
Golden Rod (Gustomer)

Pink (CES Office / IFTA)

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	Generator's/Offeror's Printed/Ty	/ped Name	CR AT	Signature	(MN)	1111		Month Day	Year
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DATE	
No. of the control of	☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
	D PO DOY 150 - DEED DADY TEVAS 77526
	D P.O. BOX 158 • DEER PARK, TEXAS 77536
	ID#: 362
Na Na	10:27 am 12/31/08
Track Market	
	72820 ib Gross
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Z	and the state of t
O DELL'ARTHUR DELL	, a
	34680 lb - kt
A -	
/ Y/ ₂ C)	
	DRIVER SZÓGETS
COMPANY	DRIVER Sanders
TRUCK NO. 2,95 TRAILER	252_PICK-UP
NOW THE /	
PRODUCT to lo	DESTINATION CES YLAUSTON
PRODUCT	DESTINATION () () () () () () () () () (
Λ Λ	
	1/4/14/20
COMPTLOADED BY: _	WWH
Charles of a constant	
004253866 JK	OFFOFF
(B / L NO.	
$\lambda \lambda A$	4()4-403-41
TICKET NO.	TO THE PART OF NUMBER
	CERTIFIED PUBLIC WEIGHER SIGNATURE
3012323 (2050 - GKM 12/2007)	



Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Stop Oil Project		
Date: 12/31/2008	Manifest # :	4253866
Lubrizol-Deer Park		
Client:	Ticket:	78662
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.
CES Environmental Services, Inc.	cutaidise :	
Transporter:		
Signature V. M. W. W. W. W. W. W. W. W. W. W. W. W. W.	Signature	
Leave CES Yard: 750	Arrive At	Destination
Arrive At Customer : 815	Begin Uni	loading :
Begin Loading: 915	Finish Un	loading:
Finish Loading: 1015	Leave Des	stination:
Leave Customer: 1045	Arrive At	CES Yard :
Customer PO #: Total	Hours:	CES Unload:
		The management of the state of
Gross Weight:	Ending C	dometer: <u>83222</u>
Tare Weight :	Begining	Odometer : <u>83 03 0</u>
Net Weight:	Total Will	es: <u>192</u>
Driver: Sanders, Preston Tra	ctor # : 295	Tote # :
Signature: Sueta landing Tra	iler#: <u>295</u>	Box #:
ob Comments/Equipment :		
	0.00	
		1
The second of the second secon		

Yellow (GES Office / Billing)

White (CES Office)

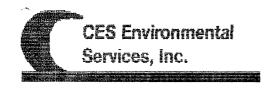
Golden Rod (Gustomer)

PINK (CES Office / IFTA)

Plea	se pr	int or type. (Form desig			ch) typev	vriter.)								Fo	rm Approve	d. OMB N	o. 2050-003
$\left[\uparrow\right]$		FORM HAZARDOUS ASTE MANIFEST	1. Generator II	Number	NA 74.	20	2. Pag	e 1 of 3. Er			Phone	4.	Manifest 0	Tracking	Number 386	3 .	IJK
111	5. Ge	enerator's Name and Mailli						Gene	rator's Site	Address	(if different	than mail	ing addre	ss)			
	PO Dec	shol-Deer Perk // Box 156 or Park, TX 7536				Sies	* 10 - 303	25	winel-De Tiani Re er Park	i fato	n Fransk l 750a	•					
$\ \ $	Gene 6 Tr	erator's Phone: (***) ansporter 1 Company Nan	1 360 3665	<u> </u>	_	-				•	(BE) : 3		EPAID	Mumbar			
		S Environmen		cec To				No. 5	Chafe	, 15°%	30900	I.			50461		
		ansporter 2 Company Nan				<u></u>			mar burne for the	o street	J. 64 84	U.S	. EPA ID I		arang (g. s.		<u> </u>
		esignated Facility Name ar			-				· ₋			U.S	S. EPA ID I	Number			
	4.	i Srvingenerasi Ser H Grigge Kel	0 (22%, 1990)					£1.	State	e II)	HEAD						
	Facili) 676 tabl						_				TMI	000	thans.		
	9a. HM	9b. U.S. DOT Descripti and Packing Group (if		oper Shipping N	Name, Haz	zard Class, ID N	umber,		10 N), Contai o.	ners Type	_	Total antity	12. Uni Wt./Vol	1.0	. Waste Co	odes
OR -		Non DOT regulate	esi re-come con	ते अञ्चलका हो	Seneries	ga trom Tis	77			į		7/	ı Ca		0.942		
GENERATOR			<u> </u>									136	O(N)				_
GEN		2.						* * *							***************************************		
		3.	······			· · · · · · · · · · · · · · · · · · ·			-		-	_					
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							<u> </u>			٠.			_/_	ļ			
		4.							196						***************************************		
		pecial Handling Instruction					<u> </u>							<u> </u>			
	:	GENERATOR'S/OFFERC marked and labeled/placa Exporter, I certify that the	DR'S CERTIFICA	all respects in	proper cor	that the content	port according to	nment are full applicable in	y and accu	rately de	scribed abo	ove by the	proper sh	nipping nar	(1215-262) me, and are cl	assified, pa	ickaged,
X		I certify that the waste mir rator's/Offeror's Printed/Ty	nimization staten								all quantity g	generator	is true.	-	(A.		ay Year
INT'L		iternational Shipments		ort to U.S.	1		Export	from U.S.			itry/exit:	,				±09 ,,,, e	* 1-2-5 ***
_		ransporter Acknowledgmer	<u>-</u>	laterials		· · · · ·				ato icav	ing 0.0						
TRANSPORTER	Trans	porter 1 Printed/Typed Na	me	Can		1 34	rver .	Signature			Section 2	de	in the second	grander .		onth D	ay Year / I ○
SN	Trans	porter 2 Printed/Typed Na	me	t exercise		<u>edd dayla</u>		Signature	. TOP THE SEC. OF			54.0		<u>.</u>			ay Year
TR/	40.5				 	· · · · · · · · · · · · · · · · · · ·											
\uparrow		iscrepancy Discrepancy Indication Sp	ace 🔲	Quantity		Ту			Resid	· ·			Partial Re	ination.			Rejection
				quantity		راب	pe						raillai i\e	ection		ruii r	. ejecilon
ĭ	18b. /	Alternate Facility (or Gene	rator)					*	Manifest R	eterence	e Number:	U.S	EPA ID 1	Number			
ACIL	Faaili	t de Dhanes										1					
DESIGNATED FACILITY		ty's Phone: Signature of Alternate Fac	lity (or Generato	r)							· · · · · ·				N	lonth I	Day Year
SIGN	19. H	azardous Waste Report M	anagement Met	nod Codes (i.e.	, codes fo	or hazardous wa	ste treatment, d	lisposal, and i	ecycling sy	rstems)							l
ÖĚ	1. 	141		2.				3.					4.				
	20. D	esignated Facility Owner	or Operator: Cer	tification of rece	eipt of haz	ardous material	s covered by th	e manifest ex	cept as not	ed in Iter	n 18a						
	Printe	ed/Typed Name	A	,	······································			Signature	P		Δ)				. M	lonth D	ay Year
EDA	E0		M 60		oto		i Dispersity	1	- Francisco	den -	<u> </u>					<u> </u>	
⊏rA	rorm	1 8700-22 (Rev. 3-05)	rrevious eaitic	nis are obsol	ele.									. 1	RANSP	ORTEF	r'S COP

10001-NI-01	
LAB RELEASE APTHORIZATION Lubrizol	RELEASING/OFFICER
DATE TIME 12801 BAY AREA BLVD P.O. BOX 158 • DEER I	D. • PASADENA, TEXAS 77507 PARK, TEXAS 77536
	DM: 355 DE:13 am 12/31/OB 70760 lb Gross
	34580 b fare
DELIVERY	3 6180 D Het
COMPANY (C)	DRIVER ROSULAS
TRUCK NO. 200 TRAILER 243 PICK-U	PDELIVERY
PRODUCT E-O DESTINATION	HOUSTON-CES
COMPT. LOADED BY:	P
00425386399K	ORIVER: ON OFF
11137	J. J. G. T. C. C. C. C. C. C. C. C. C. C. C. C. C.

3012323 (2050 - GKM 12/2007)



Transportation Work Ticket

White (CES Office)

Folder ID:

Lubrizol (Lubrizol - Deer Park)

E6 Slop Oil Project		
Date: 12/31/2008	Manifest # :	00425386333
Lubrizol-Deer Park		,
Client :	Ticket:	78663
Phone: 8322607843	Consignee :	CES Environmental Services, Inc.
Transporter Signature CES Environmental Service	s, Inc. Signature	
Leave CES Yard: 6:00	_ Arrive At	Destination
Arrive At Customer : 6.30	_ Begin Uni	loading:
Begin Loading: 7.15	_ Finish Un	loading :
Finish Loading: 800	_ Leave De	stination:
Leave Customer: タぞろつ	Arrive At	CES Yard :
Customer PO #:	Total Hours:	CES Unload:
Gross Weight:		Odometer: 13 79 79
Tare Weight:	Begining	Odometer : 137885
Net Weight:	Total Mil	es: <u>34</u>
Driver: Rosales, Candido	Tractor # : 290	Tote # :
ignature :	Trailer # : 243	Box # :
ob Comments/Equipment :		
AND CONTRACT OF THE CONTRACT O		
·		rivide kina mikitalisan mil vika pamalaka amalam papaligi ang pamakasa kasin ipa pasasa pagi paga pasarikana, pagpagi an separan

Yellow (CES Office / Billing)

Golden Rod (Customer)

PINK (CES Office / IFTA)

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				- 10W			
Job#	Job Date	Job	Customer	Generator DWW	Facility	Search	Notes
77512	12/12/08		Lubrizol-Deer Park 4244330	Lubrizol-Deer Park 20-89	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	Redirect to Republic Job#77517
77511	12/ 11/08			Lubrizol-Deer Park 20.	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	Redirect to Republic Job#77516 driver was told to leave by lubrizol
77510	12/10/08		-	Lubrizol-Deer Park 19,13	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	Redirect to Republic Job#77515
77499			Lubrizol-Deer Park 4249253		CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	Redirect to Republic Job#77514 Operators had to unclog lines
78498	12/26/08	Comp	•	Lubrizol-Deer Park /4.42	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	redirect republic class 1 sludge Job#78499
78493	12/24/08	Comp	Lubrizol-Deer Park#153723		CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	see inbound redirect republic class 1 sludge Job#78494
- 78490	12/24/08		,	Lubrizol-Deer Park 20,82	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	see inbound redirect republic class 1 sludge Job#78492
78489	12/23/08			Lubrizol-Deer Park 18.36	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	see inbound redirect republic class 1 sludge Job#78491
₹8663	12/31/08	•	Lubrizol-Deer Park 4253864		CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	see inbound Republic as Class / sludge. Job#78665
78662	- 12/31/08	- Gomp	Lubrizol-Deer Park 4253867	Lubrizol-Deer Park / 7, 2 %	CES Environmental Services, Inc.	Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	redirect republic class 1 sludge Job#78664



South Coast Terminals

Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # Invoice Date Page IN.152351 12/01/08 1 of 1

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To:

CES ENVIROMENTAL SERVIES INC

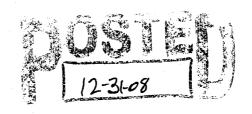
PECEIVE

Customer PO Number	Ship Via	Payment Terms	FOB BY
TANK RENTAL 20812		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	105589		12/01/09
09091	105569	FFU	12/01/00

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext	
1			Tank Rental Fees 12/01/08 - 12/ HP-234 Rental CES RECOVERED OIL (GRADE II)	31/08 320.50	3,000.000)	3,000.00
1			HP-283 Rental CES RECOVERED OIL (GRADE II)	320.50	3,000.000)	3,000.00
. 1			T-072 Rental	320.10	3,000.000)	3,000.00
1			T-073 Rental	320.10	3,500.0000)	3,500.00

Lubinsol poil E-6 Sloppil



WE APPRECIATE YOUR BUSINESS



Subtotal	\$12,500.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$12,500.00



South Coast Terminals

Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367 EFT PMT- ABA: 114000093 ACCT: 170003735 Invoice # Invoice Date Page

IN.152694 11/30/08 1 of 1

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

Ship To:

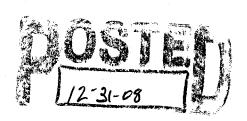
4904 GRIGGS RD. HOUSTON TX 77021

Customer PO Number	Ship Via	Payment Terms	FOB
NOV.08 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date	
09391	105913	PREPAID	11/30/08	

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea Ext	
ų			TANK T-072			
43.20	1	WNIT10	PTF NITROGEN TANK T-073	338.10	1.4000	60.48
60.50	1	WNIT10	PTF NITROGEN TANK HP-234	338.10	1.4000	84.70
30.20	1	WNIT	NITROGEN TANK HP-283	338.50	1.4000	42.28
29.60	1	WNIT	NITROGEN	338.50	1.4000	41.44

Lubright Slop Oil





WE APPRECIATE YOUR BUSINESS



Subtotal	\$228.90
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$228.90

SOUTH COAST TERMINALS, LP -PORT

152694

Tank Detail Transaction History 20811 - 20811 From 11/01/08 Through 11/30/08 Tanks

Tank, Customer, and Contract Information
Tank T-072 Capacity 70560

Customer 09391 CES ENVIRONMENTAL

Contract 09391-T072 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified Tank GAUGE 11/30/08 12 Feet .625 Inches 60 Temperature

Tank# T~												
072 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			299775			40401
			END OF MONTH									
11/30/08 PC6180	Phys10-		GAUGE KATHERINEP		<u> </u>		1751		301526	236		40637
	-			1								
	Totals						1751	0	301526	236	0	40637

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	. 0
Packs	0	0
GAUGE	1751	236
Other Physical	0	0

N2 43.2

EPAHO048000215

SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20811 - 20811 From 11/01/08 Through 11/30/08 Tanks

Tank, Customer, and Contract Information

Tank T-073 Capacity 98800 Customer 09391 CES ENVIRONMENTAL

Contract 09391-T073 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified Tank GAUGE 11/30/08 25 Feet 6.75 Inches 62 Temperature

Tank# T-								_	·		1 1	e 1
073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			638446			86044
			END OF MONTH									
11/30/08			GAUGE									
PC6180	Phys10-		KATHERINEP		<u> </u>		208		638654	28		86072
		1				İ						
	Totals						208	0	638654	28	0	86072

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	208	28
Other Physical	0	0

N260.5

EPAHO048000216

SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20811 - 20811 From 11/01/08 Through 11/30/08 Tanks

Tank, Customer, and Contract Information

Tank HP-234 Capacity 50400

Customer 09391 CES ENVIRONMENTAL SERVICES, INC.

Contract 09391-HP234 08/01/08 to

Product PC6821 CES RECOVERED OIL (GRADE II)

Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified

Tank GAUGE 11/30/08 35 Feet 6.5 Inches 70 Temperature

Tank# HP-234 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rovd	GL Shpd	GL Bal
						Beginning Balance			302083			40712
11/30/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP				460		302543	62		40774
	Totals						460		302543	62		40774

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	.0	0
Packs	0	0
GAUGE	460	62
Other Physical	0	0

N230.2

EPAHO048000217

SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20811 - 20811 From 11/01/08 Through 11/30/08 Tanks

Tank, Customer, and Contract Information

Tank HP-283 Capacity 49400

Customer 09391 CES ENVIRONMENTAL SERVICES, INC.

Contract 09391-HP283 08/01/08 to

Product PC6821 CES RECOVERED OIL (GRADE II)

Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified

Tank GAUGE 11/30/08 26 Feet 11.5 Inches 62 Temperature

Tank# HP-283 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance		·	281626			37955
11/30/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP				430		282056	58		38013
	Totals						430	0	282056	58	0	38013

Total Type	Lbs	Gallons		
Receivers	0	0		
Shipments	0	Ō		
Transfer	0	0		
Blends	0	0		
Packs	0	0		
GAUGE	430	58		
Other Physical	0	0		

N2 29.6

CES Environmental Services, Inc.



Invoice

Date	Invoice #
12/1/2008	52110

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

PO Box 158

Deer Park, TX 77536-0158

Description Organic Skimmings from E-6 Ion services by CES @ \$700.0 It fee @ \$3800.00 per load Ion services by CES @ \$400.0 It fee @ \$1100.00 per load Ion services by CES @ \$700.0	00 per load 00 per load	Net 30 Manifest # 4247622JJK 4247663JJK	700.00 3,800.00 400.00 1,100.00	700.00 3,800.00 400.00 1,100.00	
Organic Skimmings from E-6 ion services by CES @ \$700.0 it fee @ \$3800.00 per load ion services by CES @ \$400.0 it fee @ \$1100.00 per load	00 per load 00 per load	4247622JJK	700.00 3,800.00 400.00	700.00 3,800.00 400.00	
ion services by CES @ \$700.0 tfee @ \$3800.00 per load fon services by CES @ \$400.0 tfee @ \$1100.00 per load	00 per load 00 per load		3,800.00	3,800.00 400.00	
ton services by CES @ \$400.0 tele @ \$1100.00 per load	00 per load		3,800.00	3,800.00 400.00	
ton services by CES @ \$400.0 tele @ \$1100.00 per load	00 per load		3,800.00	3,800.00 400.00	
ton services by CES @ \$400.0 tele @ \$1100.00 per load	00 per load		400.00	400.00	
t fee @ \$1100.00 per load		4247663JJK	1		
t fee @ \$1100.00 per load		4247663JJK	1		
	00 ner load	4247663JJK	1,100.00	1,100.00	
ion services by CES @ \$700 (00 per load		1 . 1		
on services by CES @ \$700 (On per load	i i)		
	o per load		700.00	1,400.00	
t fee @ \$3800.00 per load		4247690JJK	1 1	3,800.00	
t fee @ \$3800.00 per load		4247719JJK	3,800.00	3,800.00	
ion services by CES @ \$700.0	00 per load	,	700.00	700.00	
t fee @ \$3800.00 per load		4247724JJK	3,800.00	3,800.00	
on services by CES @ \$69.00	0 per hour - Dry Run		69.00	138.00	
			37.26	37.26	
ess!		Subtotal	<u>.l</u>		
Late Payment Policy: Any unpaid balances begining on the 30th day after the		Sales Tax (7	.25%)		
•	,				
1	nt fee @ \$3800.00 per load ion services by CES @ \$69.00 urcharge less! y unpaid balances begining on the	ion services by CES @ \$69.00 per hour - Dry Run urcharge less! by unpaid balances begining on the 30th day after the ea per annum interest rate of 7.5%, unless otherwise	to the @ \$3800.00 per load ion services by CES @ \$69.00 per hour - Dry Run urcharge Subtotal sy unpaid balances begining on the 30th day after the e a per annum interest rate of 7.5%, unless otherwise entract. Sales Tax (7	to the @ \$3800.00 per load ion services by CES @ \$69.00 per hour - Dry Run urcharge Subtotal sy unpaid balances begining on the 30th day after the ea per annum interest rate of 7.5%, unless otherwise Sales Tax (7.25%)	

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
12/1/2008	52110

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	11/13/08				
1	Transportation services by CES @ \$700.00		700.00	700.00	
	Management fee @ \$3800.00 per load		4247913JJK	3,800.00	3,800.00
	11/14/08				
2	Transportation services by CES @ \$700.00	per load		700.00	1,400.00
	Management fee @ \$3800.00 per load	per roug	4247959JJK	3,800.00	3,800.00
,	Management fee @ \$3800.00 per load		4247958JJK	3,800.00	3,800.0
	11/15/08				
2	Transportation services by CES @ \$700.00	per load		700.00	1,400.0
_	Management fee @ \$3800.00 per load	r	4254541JJK	3,800.00	3,800.0
	Management fee @ \$3800.00 per load		4254543JJK	3,800.00	3,800.0
	1% Compliance Fee	·		421.75	421.7
			·		
		•	·		
e apprecia	ate your business!		Subtotal		\$42,597.0
Late Payment Policy: Any unpaid balances begining on the account is due will accrue a per annum interest rate of 7.5%			Sales Tax (7.	25%)	\$0.0
	ormalized contract.		Total	<u></u>	

Plea	ase print or type. (Form designed fo	or use on elite (12-pitch) typewriter.)		4"		1		Approved, OMB No	s. 2050-0039
1	UNIFORM HAZARDOUS 1. Ge WASTE MANIFEST	nerator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Manifest 4 0 0 4		7622 J	IJK
$\ $	5. Generator's Name and Mailing Add	ress Same (C)	30374	Generator's Site Address	*	-	s)		
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	7. Transporter 2 Company Name	*	· · · · · · ·			U.S. EPA ID N	umber		
	8. Designated Facility Name and Site.	Address		State 10 3	divers	U.S. EPA ID N	umber		
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H	Facility's Phone:	6-1440	·				(1895) 	ig jog er t	
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		ts of this consignment conform to the terms of the attache on statement identified in 40 CFR 262.27(a) (if I am a larg	ge quantity gene		Il quantity gen	erator) is true.	1	Month Da	ay Year
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NATE	100. Digitaltine of Alternate Facility (of				<u>)</u>			Month D	ay Year
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آ		ator: Certification of receipt of hazardous materials cover	ad by the man	fact aveant as noted in the	182			<u></u>	
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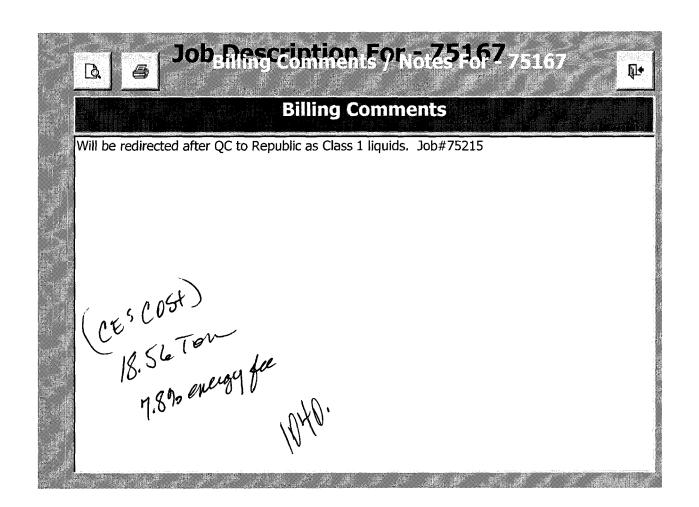
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			or Operator: Certification of receipt of hazardou	us materials cover			noted in Item 1	8a			Manth	Day Year
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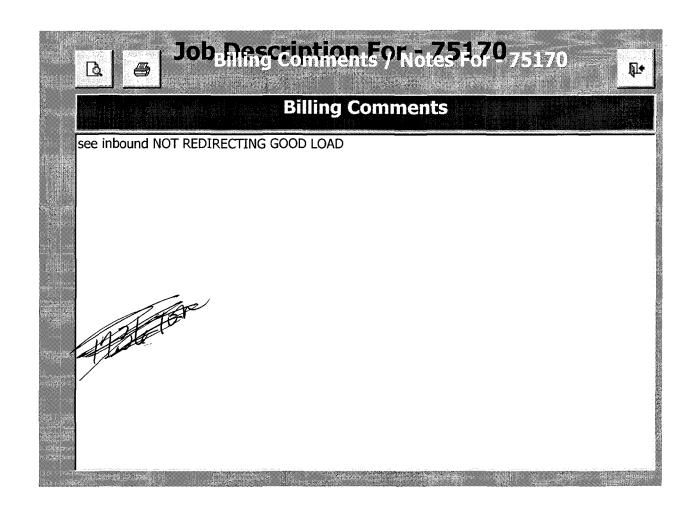
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AV CLS Environmental VX Services, Inc.

4504 Briggs Road Houston, TX 77021 Tel. (715) 575-4450 Hex 4715) 575-4516

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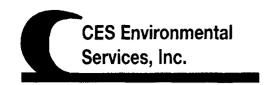
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Treated committee a bridge

THE BUILDINGS

Gersen Frad (Devicedor)

Pire (USS Office / PTF)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	75171	_			
Type of Material:	E6 Slop Oil Project				
Job Date:	11/6/2008				
Bill of Lading #:	75171				
Customer:	Lubrizol-Deer Park				
Cross Waight:					
Gross Weight: Tare Weight:		OR Tota	l Gallons Shipped:	4660	
Net Weight:		OK 10ta	Ganons Sinppear	1000	
Shipping Int	formation				
Carrier:	CES Environmental S	ervices, Inc.			
Truck Number:	294		-		
Trailer Number:	233				
CES Laborato	ry Use Only	Misc N	otes:		
Specific Gravity:	.960		- grease 80%		
Pounds per Gallon:	8.00	ľ	s to system 2		
Temperature:		Ì			
Total Gross Gallons	4660		, 19 Tor		
% Water	20%	\ \ \	3.69 Tor		
% Solids					
Total Net Gallons:		<u> </u>			
(minus water and sol	lids)				
Sample Analyst:					
	(signa	oture)			
Sample Analyst:	Sam Brown		Date:	11/6/2008	

Uniform Prince Control Action Cont	24.0			- Arigh						* .		
Security Price	. *	se print or type. (Form desig	ned for use on elite (12-pitch) typew	riter.)		rgency Response	Phone	14. Manifest			MB No.	2050-003
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Policy 125		5. Generator's Name and Mailin	g Address		Generat	or's Site Address	(if different the			S 5 CHE 45		
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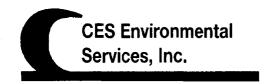
4804 Enggs Holl House TX 77425 Tet (743)575-0461 Fax. 774-676-1476

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EPAHO048000234



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	75412	_				
Type of Material:	ROS					
Job Date:	11/6/2008					
Bill of Lading #:	75412					
Customer:	Lubrizol-Deer Park					
Gross Weight:						
Tare Weight:		OR	Total Gallons	Shipped:	4863	
Net Weight:					-	
Shipping In	formation					
Carrier:	CES Environmental S	Services,	Inc.			
Truck Number:						
Trailer Number:	271					
CES Laborato	ry Use Only		Misc Notes:			
Specific Gravity:	.99		Rag layer of 40%	. ASH equa	ls 2.57.	
Pounds per Gallon	8.22					
Temperature:						
Total Gross Gallons	4863		20.027	on		
% Water	30		1 de.			
% Solids	1					
Total Net Gallons:	4863					
(minus water and so	lids)					
Sample Analyst:						
		ature)		D-1-	11/10/2000	
Sample Analyst:	Sam Brown			Date:	11/10/2008	

#259

Plea	se pri	nt or type. (Form desig	ned for use on elite (12-pitch) typ	ewriter.)						Approved. (AVID NO. Z	050-0038
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	5. Ge	nerator's Name and Mailir	ng Address	J 5944 10	70324	Generator's, Site Ad	ddress (if different t	than mailing addres	ss)			
Ш		You 158					(Smith Promise)					
Ш	Dec	r Park, TH 27535				Otter Park						
Ш	Gene	rator's Phone:	200-7843					6-7843				
	6. Tra	nsporter 1.Company Nam	e Service, De	_		State	ed Ferner	U.S. EPAID	Number	045 t		
	7. Tra	nsporter 2 Company Nam	e			·		U.S. EPA ID I	Number			
П	8. De	signated Facility Name an	d Site Address			£2 . 1	and a second of the	U.S. EPA ID I	Number			-
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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		marked and labeled/placard Exporter, I certify that the co							ional governm	ental regulations	. If export ship	ment and I	am the Prim	nary
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П		HOU-1216	23	30			4)			
П	15	GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby of	leclare that the contents of this consign	ment are fully ar	d accurately described a	above by the proper sh	ipping name,	and are classific	ed, packaged,
$\ \ $	1	marked and labeled/placar	rded, and are in all respects in pro	oper condition for transport according to orm to the terms of the attached EPA Ac	applicable inter	national and national gov	rernmental regulations.	If export ship	ment and I am	the Primary
П		certify that the waste min	imization statement identified in 4	0 CFR 262.27(a) (if I am a large quantit	y generator) or (b) (if I am a small quantit	ty generator) is true.			
П	G	enerator's/Offeror's Printed/Ty		LOIA DOIGA	Signature	The state of the s	<u></u>		Month	Day Year)
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A	Fa	acility's Phone:					ľ			
	18	Bc. Signature of Alternate Facil	lity (or Generator)						Month	Day Year
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DESIGNATED FACILITY	10	Hazardous Waste Report M	anagement Method Codes (i.e. o	odes for hazardous waste treatment, dis	sposal, and recv	cling systems)				
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COMPANY	DRIVER Wilfrido Abreu
TRUCK NO. 20/ TRAILER 233 PICK	-UPDELIVERY
PRODUCT Organic Skimming Destination	n CESCATION
COMPT. LOADED BY:	WEIGHT
004247913TTK	DRIVER: ON OFF
TICKET NO.	CERTIFICATION NUMBER
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Job Number : 758	Inbound Load
Create Date : 12-No	v-08
Type of Material:	E6 Slop oil
Job Date:	11/13/2008
Bill of Lading Number:	75880
Customer:	Lubrizol-Deer Park
Gross Weight:	
Tare Weight:	OR Total Gallons Shipped: 4270
Net Weight:	35620
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Carrier:	CES Environmental Services, Inc.
Truck Number:	
Trailer Number:	
↓ + CES Laborato	y Use Only
Specific Gravity:	1.00 Misc Notes: Rag layer 80%
Pounds per Gallon:	Sent to process 2
Temperature:	
Total Gross Gallons:	TOW
% Water	
% Solids	2
Total Net Gallons:	
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Sample Analyst:	Godefroy Gbery
Date:	11/14/2008
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TRA 2 2 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number UNIFORM HAZARDOUS (632) 260-7843 004247 TXD041067638 **WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Dome ID: BUTZ4 PC 80s 198 41 Tidel Gd. (Auto Frank Hejmoeraek) Deer Park, TX 77536 Deer Park, TX 77536 (832) 260-7843 (\$32) 260-7845 Generator's Phone: 6. Transporter 1 Company Name State ID 30300 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number State ID MENO 490H Gragga Rel Houston Y3, 77031 T#D0008950461 (715) 675-1440 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 12. Unit 13. Waste Codes and Packing Group (if any)) НМ Wt./Vol. Type Non DOT regulated recovered organic skimmings from TDDX/T19 11 ominsi GENERATOR 14. Special Handling Instructions and Additional Information Polder 10 · Lubricol (Lubricol - Oser Park.) CE65-6-8-73605 86 Skys Oil Project HOU-1216 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Dav Year Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Type Partial Rejection Full Rejection Residue Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: Month Dav Year 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

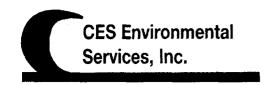
EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	75885	_			
Type of Material:	ROS				
Job Date:	11/14/2008				
Bill of Lading #:	75885				
Customer:	Lubrizol-Deer Park				
Gross Weight:					
Tare Weight:		OR Total Ga	llons Shipped:	4787	
Net Weight:	41500				
Oli in a land					
Shipping Int	ormation				
Carrier:	CES Environmental S	ervices, Inc.			
Truck Number:					
Trailer Number:	252				
CES Laborato	ry Use Only	Misc Note	s:		
Specific Gravity:	1.04	Rag Layer 3	30 %		_
Pounds per Gallon:	8.67				
Temperature:			10.18 Tor		
Total Gross Gallons	SI		0.18		
% Water	70	0	L Comment		
% Solids					
Total Net Gallons:					_
(minus water and sol	ids)				
Sample Analyst:					
	(signa	ature)			

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2	19. Haza	ardous Waste Report Man	agement Method Codes (i.e., codes for haz	ardous waste trea	atment, disposa	i, and recy	/cling systems)					
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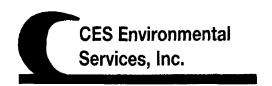
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Inbound Load Report

Job Number :	75884					
Type of Material:	ROS					
Job Date:	11/14/2008					
Bill of Lading #:	75884					
Customer:	Lubrizol-Deer Park					
Gross Weight:						
Tare Weight:		OR	Total Gallons	Shipped:	4596	
Net Weight:						
Shipping Inf	ormation					
Carrier:	CES Environmental S	Services, In	ıc.			
Truck Number:	284					
Trailer Number:	252					
CES Laborato	ry Use Only		Misc Notes:			
Specific Gravity:	1.05		All grease	2		
Pounds per Gallon:	8.75		process to system			
Temperature:	, 			184		
Total Gross Gallons	4596		20.80	10		
% Water			Ho.			
% Solids						
Total Net Gallons:						
(minus water and sol	ids)					
Sample Analyst:						
	(sign	ature)				
Sample Analyst:	Sam Brown			Date:	11/14/2008	

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LAB RELEASE AUTHORIZATION 130 LU	brizol
DATE TIME	
P.O. E	1 BAY AREA BLVD. • PASADENA, TEXAS 77507 BOX 158 • DEER PARK, TEXAS 77536 Weight Dut. IDM: 176 O9:31 am 11/15/08 72600 lb Gross
DELIVERY NET WIT WIT WIT WIT WIT WIT WIT WIT WIT WI	BBPOO to Tare
	38700 to let
COMPANYCES	Porter stor Shider
TRUCK NO. 295 TRAILER 0.57	PICK-UP DELIVERY AT
PRODUCTON PANIC MIMMIN	to the same of
COMPT. LOADED BY:	WWTP
0042545417TK B/LNO. TICKET NO.	OFF 10 P) CERTIFIED OFF 10 P) CERTIFICATION NUMBER
	(MII) Lances
- 3012323 (2050 - GKM 12/2007)	CERTIFIED PUBLIC WEIGHER SIGNATURE

Job Number : 758	82		Inbound Load
Create Date : 12-No	v-08		
Type of Material:	ROS		
, , pe of the control			
Job Date:	11/15/2	008	
Bill of Lading Number:	75882		
Customer:	Lubrizol-Deer Pa	ark	
Gross Weight:			
Tare Weight:		OR	Total Gallons Shipped: 4861
Net Weight:			
Shipping In			
Carrier:	CES Environmen	ital Services, Inc.	
Truck Number:	295		
Trailer Number:	259		
CES Laborato			
Specific Gravity:	.955	Misc Notes:	Rag 88%
Pounds per Gallon:	7.96		process to system 2
Temperature:			
Total Gross Gallons:	4861		115
% Water	2%		19:4175
% Solids			
Total Net Gallons:			
(minus water and so	lids)		
Sample Analyst:	Sam Brown		
Date:	10/15/2	008	
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		

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Ple	ise pri	int or type. (Form desig	ned for use on elite (12-pitch)	typewriter.)	San San San San San San San San San San	· Le enc	en all	70		Form	n Approved	. OMB No. 2	2050-0039
1	UNII	FORM HAZARDOUS ASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergen		e Phone	4. Manifest	Tracking N	imber	3 Ju	
	FO FO Desi Gene	nerator's Name and Mailin Class 150 Essa 150 tr Perk, 7 5 77536 rrator's Phone: (503) ansporter 1 Company Nam	g Address	No. of the last of	: 2003	Generator's	Site Address	(if different the	nan mailing addres	s)			
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)にフロールが企り on (including Proper Shipping Nam	an Hazard Class ID Numbo			10. Contai	nore	 		38,1-98,23		•
	9a. HM	and Packing Group (if a		e, Hazaru Ciass, ID Numbe	·,		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	s
GENERATOR -		Non DOT regula	ated recovered organi	c skimmings from	TMM/T19		1	11.1	36786	P	MANE.	Det.	
- GENE		2.										-	
		3.	<u> </u>		<u>. </u>								**************************************
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	1	marked and labeled/placar Exporter, I certify that the o	R'S CERTIFICATION: I hereby de rded, and are in all respects in pro- contents of this consignment confo imization statement identified in 4	per condition for transport ac orm to the terms of the attach	ccording to appli ned EPA Acknow	cable internati ledgment of C	onal and nat Consent.	ional governn	nental regulations.				
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<u> </u>	18. Di	screpancy				<u> </u>							
	18а. Г	Discrepancy Indication Spa	ace Quantity	Туре			Residue		Partial Reje	ection		Full Reje	ection
CILITY	18b. A	Alternate Facility (or Gener	ator)			Manife	st Reference	e Number:	U.S. EPA ID N	umber			•
DESIGNATED FACILITY		iy's Phone: Signature of Alternate Facil	ity (or Generator)			<u> </u>	<u> </u>	·		<u> </u>	Mo	onth Day	Year
GNAT	10 11	azardaue Miceta Bonart M	anagement Method Codes (i.e., co	ndes for hazardous waste tra	atment dienoss	and recyclin	n systems)					<u> </u>	
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			r Operator: Certification of receipt	of hazardous materials cove			noted in Iter	n 18a					
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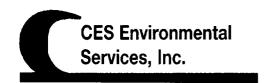
 EPA Form 8700-22 (Rev. 3-05)
 Previous editions are obsolete.

TRANSPORTER'S COPY

LAB RELEASE AUTHORIZATION	RELEASING OFFICER
DATE TIME	Lubrizol  12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
	P.O. BOX 158 • DEER PARK, TEXAS 77536  Waish-Until 20#: 1.23
TMT.	/ 08:10 am 11/15/08 // 70840 th Gross
DELIVERY NET O 24 O 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E4060 by fare
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TRUCK NO. 283 TRAILER	270 PICK-UP DELIVERY DELIVERY
PRODUCTOHIPAUC OKING	MLA DESTINATION/HOUSKEN
COMPTLOADED BY:	WWTP
004254543]]	DRIVER: ON OFF MA
TICKET NO.	MINITED STATES
	CERTIFIED DIRECTION SIGNATURE

3012323 (2050 - GKM 12/2007)

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8:20
Anno 1:10
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124/192
Finging Giorge 22/585 &
124/192
Finging Giorge 22/585 &
124/192



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## **Inbound Load Report**

Job Number :	75883					
Type of Material:	ROS					
Job Date:	11/15/2008					
Bill of Lading #:	75883					
Customer:	Lubrizol-Deer Park					
Gross Weight:						
Tare Weight:		OR	Total Gallons Shipped	d:	4597	
Net Weight:						
Shipping In	formation					
Carrier:	CES Environmental S	Services,	Inc.			
Truck Number:	283					
Trailer Number:	270					
CES Laborato	ory Use Only		Misc Notes:			
Specific Gravity:	.960		Rag 80% Oil 15%			
Pounds per Gallon	: 8.00		process to system 2			
Temperature:			1			
Total Gross Gallon	<b>s:</b> 4597		1 TOV			
% Water	5%		18.51 Tor			
% Solids						
Total Net Gallons:						
(minus water and so	lids)					
Sample Analyst:						
		ature)			44 (45 (2000	
Sample Analyst:	Sam Brown		Date	e:	11/15/2008	



Remit To:

SOUTH COAST TERMINALS, LP

P. O. BOX 367

**HOUSTON, TX 77001-0367** 

EFT PMT- ABA: 114000093 ACCT: 17000373

Invoice # Invoice Date IN.151418 11/01/08 1 of 1

Page

NOV 07 2008

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB	
TANK RENTAL 20811		0% 0 Net 30 Days		

Customer Number	Order#	Freight Terms	Ship Date	
09391	104626	PPD	11/01/08	

Shipped	F	Pack	Product	Description	Code	Pr.Ea	Ext
	1			Tank Rental Fees 11/01/08 - 11/ HP-234 Rental CES RECOVERED OIL (GRADE II)		3,000.0000	3,000.00
	1			HP-283 Rental CES RECOVERED OIL (GRADE II)	320.50	3,000.0000	3,000.00
	1			T-072 Rental	320.10	3,000.0000	3,000.00
	1			T-073 Rental	320.10	3,500.0000	3,500.00

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DOSTE!

WE APPRECIATE YOUR BUSINESS

Subtotal	\$12,500.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$12,500.00



Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice #
Invoice Date

IN.151923 10/31/08

Page 1 of 1

#### INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To:

CES ENVIROMENTAL SERVIES INC

	nent Terms FOB
OCT.08 TANK HANDLING N/A 0% (	Net 30 Days HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	105126	PREPAID	10/31/08

Quantity							
Shipped	Pack	Product	Description		Code	Pr.Ea	Ext
				· · · · · · · · · · · · · · · · · · ·			

103.70

1 WNIT

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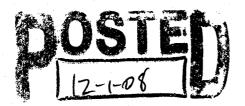
338.50

1.4000

145.18







WE APPRECIATE YOUR BUSINESS

 Subtotal
 \$145.18

 Misc
 \$.00

 Freight
 \$.00

 Sales Tax
 \$.00

 Total
 \$145.18



Tank Detail Transaction History 20810 - 20810 From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information

Tank T-072 Capacity 70560

Customer 09391 CES ENVIRONMENTAL

Contract 09391-T072 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified

Tank# T- 072 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			299775			40401
		-										
	Totals						0	0	299775	. 0	0	40401

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	0	0
Other Physical	0	0

NZ 43.2

## SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20810 - 20810 From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information

Tank T-073 Capacity 98800

Customer 09391 CES ENVIRONMENTAL

Contract 09391-T073 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified

Tank# T- 073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			638446			86044
	Totals								638446		0	86044

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	. 0	0
Packs	0	0
GAUGE	0	0
Other Physical	Ö	0

W260.5



Remit To:

**SOUTH COAST TERMINALS, LP** P. O. BOX 367

HOUSTON, TX 77001-0367 EFT PMT- ABA: 114000093 ACCT: 170003735 Invoice # **Invoice Date**  IN.151939 10/31/08

Page

1 of 1

#### INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. **HOUSTON TX 77021**  Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB	
WRF OCT.08 TANK				
HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX	
Customer Number	Order#	Freight Terms	Ship Date	

Customer Number	Order#	Freignt Terms	Ship Date	
09391	105141	PREPAID	10/31/08	

Quantity					
Shipped Pack	Product	Description	Code	Pr.Ea	Ext

59.80

1 WNIT

NITROGEN

338.50

1.4000

83.72

Jubrige O.P.



WE APPRECIATE YOUR BUSINESS

Subtotal Misc Freight Sales Tax Total

\$83.72 \$.00 \$.00 \$.00 \$83.72



Tank Detail Transaction History 20810 - 20810 From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information

Tank HP-234 Capacity 50400

Customer 09391 CES ENVIRONMENTAL SERVICES, INC.

Contract 09391-HP234 08/01/08 to

Product PC6821 CES RECOVERED OIL (GRADE II)

Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified

Tank GAUGE 10/31/08 35 Feet 6.5 Inches 74 Temperature

Tank# HP-234 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			302224			40731
10/31/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP					-141	302083		-19	40712
	Totals						0	-141	302083	0	-19	40712

Total Type	Lbs	Gallons		
Receivers	0	0		
Shipments	0	0		
Transfer	0	0		
Blends	0	0		
Packs	0	0		
GAUGE	-141	-19		
Other Physical	0	. 0		

N2 30.2

## SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20810 - 20810 From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information
Tank HP-283 Capacity 49400
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.
Contract 09391-HP283 08/01/08 to
Product PC6821 CES RECOVERED OIL (GRADE II)
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified Tank GAUGE 10/31/08 26 Feet 11.5 Inches 66 Temperature

Tank# HP-283												
Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning						
						Balance			281211			37899
		[	END OF MONTH									1
10/31/08			GAUGE				1			i		
PC6821	Phys50-		KATHERINEP				416		281627	56		37955
				ļ								
				<u> </u>								
	Totals				<u> </u>		416	0	281627	56	0	37955

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	. 0
Blends	0	0
Packs	0	0
GAUGE	416	56
Other Physical	0	0

N2 29.4



EIVED

OCT 1 0 2008

SOUTH COAST TERMINALS, LP P. O. BOX 367

HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # **Invoice Date** Page

IN.150229 09/30/08 1 of 1

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. **HOUSTON TX 77021**  Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SEPT.08 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	103499	PREPAID	09/30/08

Quantity							
Shipped	Pack	Product	Description		Code	Pr.Ea	Ext
			TANK HP-234				
1	1	WTANK	TANK HANDLING		311.50	75.0000	75.00
1	1	WWTKT	WRF WEIGHT TICKETS		330.50	7.5000	7.50
30.20	1	WNIT	NITROGEN		338.50	1.4000	42.28
			TANK HP-283				
8	1	WTANK	TANK HANDLING		311.50	75.0000	600.00
8	1	WWTKT	WRF WEIGHT TICKETS		330.50	7.5000	60.00
29.60	1	WNIT	NITROGEN		338.50	1.4000	41.44
			TANK T-072				
43.20	1	WNIT10	PTF NITROGEN	.*	338.10	1.4000	60.48
			TANK T-073				
60.50	1	WNIT10	PTF NITROGEN		338.10	1.4000	84.70
to the second	$x \in \mathcal{N}_{\epsilon}^{r}$		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	1.3	4.0	A STATE OF THE STATE OF	

Rebill: Subrind Elo Slap Nil Elo Slap Nil 555-Rec

WE APPRECIATE YOUR BUSINESS

\$971.40 Misc \$.00 Freight \$.00 Sales Tax \$.00 Total \$971.40

Tank Detail Transaction History 20809 - 20809 From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information
Tank HP-234 Capacity 50400
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.
Contract 09391-HP234 08/01/08 to
Product PC6821 CES RECOVERED OIL (GRADE II)
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420
Spot Date: Not Specified Release Date: Not Specified
Tank GAUGE 09/30/08 35 Feet 8 Inches 82 Temperature

Tank# HP-234 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			280140			37755
09/02/08 PC6821	50-P0618469	T/T	HOUSTON TX		ROS	288	40240		320380	5423		43178
09/30/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP					-18156	302224		-2447	40731
	Totals						40240	-18156	302224	5423	-2447	40731

Total Type	Lbs	Gallons
Receivers	40240	5423
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	. 0	0
GAUGE	-18156	-2447
Other Physical	0	0

17/T 1 WHK N230.2

## SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20809 - 20809 From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information
Tank HP-283 Capacity 49400

Customer 09391 CES ENVIRONMENTAL SERVICES, INC.

Contract 09391-HP283 08/01/08 to

Product PC6821 CES RECOVERED OIL (GRADE II)

Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified

Tank GAUGE 09/30/08 27 Feet .5 Inches 78 Temperature

Tank# HP-283												-
Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			0			. 0
09/05/08			<del> </del>									
PC6821	50-PO618505	T/T	HOUSTON TX	1	ROS	237	40940		40940	5518		5518
09/19/08			-	<del> </del>				-				
PC6821	50-P0618503	T/T	HOUSTON TX		ROS	206	30160		71100	4065		9583
09/19/08		-		-			<del></del>					
PC6821	50-P0618513	T/T	HOUSTON TX	-	ROS	241	41140		112240	5544		15127
09/19/08												
PC6821	50-P0618512	T/T	HOUSTON TX	ļ	ROS	205	35560		147800	4792		19919
09/24/08	-											
PC6821	50-PO618821	T/T	HOUSTON TX	·	ROS	252	40140		187940	5410		25329
09/25/08												
PC6821	50-PO618903	T/T	HOUSTON TX	-	ROS	256	38800		226740	5229		30558
09/26/08				<del></del>					-		-	
PC6821	50-P0618904	T/T	HOUSTON TX		ROS	270	40540		267280	5464		36022
09/26/08							-					
PC6821	50-P0618905	T/T	HOUSTON TX		ROS	256	38740		306020	5221		41243
		-	END OF MONTH				+					
09/30/08	51 50		GAUGE					24000	281211		2244	37899
PC6821	Phys50-	17	KATHERINEP			+	<del> </del>	-24809	281211		-3344	3/099
		1 8										
	Totals						306020	-24809	281211	41243	-3344	37899

Total Type	Lbs	Gallons
Receivers	306020	41243

## SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20809 - 20809 From 09/01/08 Through 09/30/08 Tanks

Total Type	Lbs	Gallons
Shipments	0	0
Transfer	0	0
Blends	0	0 .
Packs	0	0
GAUGE	-24809	-3344
Other Physical	0	0

8 T/T 8 WKN N2 29.4

Tank# T-

072 Date

09/30/08

PC6180

Phys10-

Totals

### SOUTH COAST TERMINALS, LP-PORT

Tank Detail Transaction History 20809 - 20809 From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information
Tank T-072 Capacity 70560
Customer 09391 CES ENVIRONMENTAL
Contract 09391-T072 08/01/08 to
Product PC6180 CES RECOVERED OIL (GRADE II)
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420
Spot Date: Not Specified Release Date: Not Specified
Tank GAUGE 09/30/08 12 Feet 1 Inches 82 Temperature

KATHERINEP

Rail/TT LB Bal GL Rcvd GL Shpd GL Bal Work Order Source/Dest Cust Ref Consignee LB Rcvd LB Shpd Beginning 298870 40279 Balance END OF MONTH GAUGE

905

905

299775

299775

122

122

40401

40401

0

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	. 0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	905	122
Other Physical	0	0

N2 43.2

## SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20809 - 20809 From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information

Tank T-073 Capacity 98800

Customer 09391 CES ENVIRONMENTAL

Contract 09391-T073 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified Tank GAUGE 09/30/08 25 Feet 8.75 Inches 80 Temperature

Tank# T-	<u> </u>		T .									
073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			636005			85715
09/30/08 PC6180	Phys10-		END OF MONTH GAUGE KATHERINEP				2441		638446	329		86044
	Totals						2441	0	638446	329	0 \	86044

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	2441	329
Other Physical	. 0	. 0

N2 60.5



Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367

HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

INVOICE

Invoice # Invoice Date Page IN.150568 10/14/08

CELVE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB	
SPECIAL WORK ORDER				
50 3917	<u> </u>	0% 0 Net 30 Days		

Customer Number	Order#	Freight Terms	Ship Date	
09391	103787	PPD	10/14/08	

0	\	5	^ - I - I		Ev+
Quantity Shipped   Pack   P	Product LE	Description	Code	Pr Fa	EXT
deditity of ippod   1 doi: 1	TOGGOT 1		Codo	11.Eu	L-1/11

Special Work Order 3917 Dated 09/29/08

Ref#:61893 -- ROS

Product PC6821 - RECOVERED OI

Authorized Overtime

Labor

2

1 Workers @2 Hours Per Person

329 50

48.0000

96.00

Authorized Overtime

Supervision

2

1 Workers @2 Hours Per Person

329.50

48.0000

96.00

Description of Work

Juliugh Eslopail Slopail Slopail

WE APPRECIATE YOUR BUSINESS

DOSTELY 11-3-08

 Subtotal
 \$192.00

 Misc
 \$.00

 Freight
 \$.00

 Sales Tax
 \$.00

 Total
 \$192.00

## SOUTH COAST TERMINALS, LP

### South Coast Terminals Special Work Order

Order#

3917

Order# 3917
Status A Approved
Reference 61893 -- ROS
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.
Product PC6821 CES RECOVERED OIL (GRADE II)
Total \$192.00

Total

\$192.00

Workorder#	3917	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	09/29/08	Contact	JENNIFER RUST	Telephone	713-367-8581
Originator	WENDYL	Start Date	09/25/08	Completor	ROBINM
	PC6821 - RECOVERED				
Product	OI	End Date	09/25/08	Container	TT

#### Plant Services

Plant Services	Qty   TT/Loc	Fees	Extended

### Lab Services

Lab Services	Fee	Qty	Product	Extended
<u> </u>				h

#### **Authorized Overtime**

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Labor	1	2	2.00	\$48.0000	\$96.00
Supervision	1	2	2.00	\$48.0000	\$96.00

### Description of Work / Plant Comments

Des	scription	of	Work	/	Plant	Comments	 
NO	SHOW						

Samantha Weaver

From: Sent: Samantha Weaver [samanthaw@scterm.com] Thursday, September 25, 2008 10:54 AM

To:

'Jennifer Rust'

Cc:

Subject:

'Wendy Lowrance' Inbound 0700

Your 0700 truck was late today, please be aware that OT will be charged.

Please be advised that late trucks may have to wait to be worked in and may incur OT charges.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!

Samantha



Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # **Invoice Date** Page

IN.149809 09/30/08 1 of 1

#### INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. **HOUSTON TX 77021**  Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER			
50 3896		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	103057	PPD	09/30/08

Quantity Shipped Pac	k Product	Description	Code	Pr.Ea	Ext

Special Work Order 3896 Dated 09/23/08

Ref#:618821

Product RECOVERED OIL

Late Cancellation

331.50

100.0000

100.00

Description of Work TRUCK DID NOT SHOW ON 9/19. LATE CANCELLATION -\$100 PER TRAVIS

Rebill:
9/23 Cancellation
State For Cancellation
State For Cancellation
State For Cancellation

WE APPRECIATE YOUR BUSINESS

Subtotal \$100.00 Misc \$.00 Freight \$.00 Sales Tax \$.00 Total \$100.00

## SOUTH COAST TERMINALS, LP

### South Coast Terminals Special Work Order

Order# Status Reference Customer Product Total	3896 A Approved 618821 09391 CES PC6821 CES \$100.00				
Workorder#	3896	Customor	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
		Customer	*		
Date	09/23/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	09/19/08	Completor	MARGIEM
	RECOVERED				
Product	OIL	End Date	09/19/08	Container	TT

#### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	1		\$100.0000	\$100.00

#### Lab Services

				· · · · · · · · · · · · · · · · · · ·
Lab Services	Fee	Qty	Product	Extended

#### **Authorized Overtime**

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
111111111111111111111111111111111111111			10001	+ 2 2 0 0 / 110 0 1	2310011404

Description of Work / Plant Comments

i	Descri	ptic	on of	Work	c /	Plant	Comme	ents	
	TRUCK	DID	TOM	SHOW	ON	9/19.	LATE	CANCELLATION -	-
ı	\$100 P	ER ?	rravi	S					

#### Samantha Weaver

From: Jennifer Rust [jrust@cesenvironmental.com]

Sent: Friday, September 19, 2008 1:39 PM

To: Samantha Weaver

Subject: RE:

I just told you never mind about Monday - but that has changed - we will take this slot Monday @ 10:30am

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Friday, September 19, 2008 1:38 PM

To: Jennifer Rust Subject: RE:

He can come in at 1030 on 9/22.

There will a no show fee for today.

Thanks! Samantha

-----Original Message-----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Friday, September 19, 2008 1:23 PM

To: Samantha Weaver

Subject: RE:

Hydraulics on truck broke need to cancel that one for today & reschedule for tomorrow?

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Friday, September 19, 2008 1:11 PM

To: Jennifer Rust

Cc: 'Wendy Lowrance'; 'Kirk Glasgow'

Subject: RE: Importance: High

The 1130 truck isn't here. Please advise ETA.

Please be advised that late trucks may have to wait to be worked in and may incur OT charges.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

#### Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Thursday, September 18, 2008 11:08 AM

To: Samantha Weaver

Subject: RE:

We will be there tomorrow.

Thank You,
Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Thursday, September 18, 2008 10:59 AM

To: Jennifer Rust

Cc: Ryan Thomas; Ken Noakes

Subject: RE:

Those are for tomorrow. I can't do the times you listed. What I can do is:

618513 @ 0700

618503 @ 0830

618512 @ 1000

618821 @ 1130

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks! Samantha

----Original Message-----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Thursday, September 18, 2008 10:03 AM

To: Samantha Weaver

Cc: Ryan Thomas; Ken Noakes

Subject: RE:

Are these times for today or tomorrow?

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Thursday, September 18, 2008 9:56 AM

To: Jennifer Rust

Cc: Ryan Thomas; Ken Noakes

Subject: RE:

Correct.

618503 @ 0900

618512 @ 1030

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Thursday, September 18, 2008 9:38 AM

To: Samantha Weaver

Cc: Ryan Thomas; Ken Noakes

Subject: RE:

If we bring them in tomorrow – no fee, correct?

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Thursday, September 18, 2008 9:38 AM

To: Jennifer Rust Subject: RE:

There will be \$100 fee per truck.

Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Thursday, September 18, 2008 9:19 AM

To: Samantha Weaver

Subject: FW:

Both trucks will be there before 1pm

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Jennifer Rust

Sent: Thursday, September 18, 2008 9:16 AM

To: 'Samantha Weaver'

Subject: RE:

2 trucks

Thank You,
Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Thursday, September 18, 2008 9:15 AM

To: 'Victoria Broussard'; Jennifer Rust

Cc: Ken Noakes Subject: RE:

How many trucks? They would need to be here before 1PM.

Thanks! Samantha

----Original Message-----

From: Victoria Broussard [mailto:victoriab@scterm.com]

Sent: Thursday, September 18, 2008 9:12 AM

To: 'Jennifer Rust'; 'Samantha Weaver'

Cc: 'Ken Noakes'
Subject: RE:

To what site?

----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]

**Sent:** Thursday, September 18, 2008 8:55 AM **To:** Samantha Weaver; Victoria Broussard

Cc: Ken Noakes

Subject:

Importance: High

**Good Morning** 

Can we bring any loads of ROS in today?!

Thank You,

Jenny Rust



Office: 713-676-1460 Direct: 713-800-7913 Cell: 713-367-8581 Fax: 713-676-1676

jrust@cesenvironmental.com

Visit us at http://cesenvironmental.com

This email and any files transmitted with it are confidential, may legally privileged, and intended solely for the use of the individ entity to whom they are addressed.

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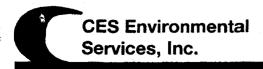
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 COPY

## Invoice

Date	Invoice #
11/3/2008	51262

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Recovered Organic Skimmings from E-6 10/2/08				
1	Transportation services by CES @ \$400.0 Management fee @ \$1100.00 per load	0 per load	4252636ЈЈК	400.00 1,100.00	400.00 1,100.00
	10/4/08				:
1	Transportation services by CES @ \$400.0 Management fee @ \$1100.00 per load	0 per load	4252687JJK	400.00 1,100.00	400.00 1,100.00
٠.	10/7/08				
1	Transportation services by CES @ \$400.0 Management fee @ \$1100.00 per load	0 per load	4252742ЈЈК	400.00 1,100.00	400.00 1,100.00
	10/16/08				
1	Transportation services by CES @ \$400.0 Management fee @ \$1100.00 per load	0 per load	4253022JJK	400.00 1,100.00	400.00 1,100.00
	10/17/08				
1	Transportation services by CES @ \$400.0 Management fee @ \$1100.00 per load	0 per load	4253103	400.00 1,100.00	400.00 1,100.00
Ve appreci	ate your business!		Subtotal		
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (7.	25%)	· · ·
	ormalized contract.		Total		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## **Invoice**

Date	Invoice #
11/3/2008	51262

Bill To: The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

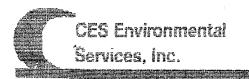
Deer Park, TX 77536-0158

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e appreci	ate your business!		S	ubtotal		\$13,396.03
count is d	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,		S	ales Tax (7.	25%)	\$0.00
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11	Gen	erator's Phone:	260-7863		20° 50° 30° 5		(532) 250					
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		Exporter, I certify that the c	ontents of this consignment conform to the terms of the att mization statement identified in 40 CFR 262.27(a) (if I am	tached EPA Acknow	ledgment	of Consent.	•		ii export sii	pinent and ra	ni ule Filina	шу
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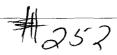


4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (712) 676-1676

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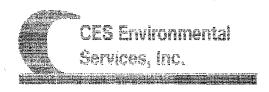




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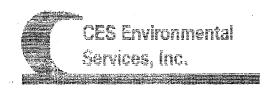
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Folder ID : Lubrizol (Lu E6 Slop Oil	ubrizol - Deer Park) Project				
Customer: Lubrizol-De	eer Park		Driver	: <u>Sanfilippo</u>	, Sergio
Address: 41 Tidal Ro	l. (Attn: Frank Hejtma	anek)	Helper	:	
City,State,Zip: Deer Park	TX , 77536		Date	: <u>10/4/2008</u>	Time: <u>0600</u>
CES Contact : Sean Eas	ton (713) 416 - 4160		Truck #	288	Trailer # 228
Job Description	•				
Pick up load of ROS & take	to CES				
**SITE CONTACT: Water Tr	rootmont Blant: VOLL	WILL BELOADING	EDOM T	20V or T10	
SITE CONTACT. Water II	eatment Plant, 100	WILL BE LOADING	FROW 12	20/X UF 119	
Load requested by Frank @	832-260-7843				
1. Pump out Recovered Orga 2. Haul load to CES and offlow ID #: 72931	oad - Joe Camp will d		ffload		
OPERATION HOURS:	 SHIPPING/RECEIVI	ING CONTACT:	AF	TER HOURS CO	ONTACT:
Open : 12:00 AM	Name:	Bob Pickle		Name:	Bob Pickle
Close: 11:59 PM	Number:	(281) 479-2851		Number:	(713) 846-2738
RECEIVING INFORMAT	TION				
OPERATION HOURS:	SHIPPING/RECEIVI	ING CONTACT:	AF	TER HOURS CO	ONTACT:
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	15.	GENERATOR'S/OFFERO	OR'S CERTIFICATION	: I hereby declar	e that the conte	ents of this consi	ignment are ful	y and accur	ately de	scribed above	e by the proper sh	ipping name	e, and are cla	ssified, pack	aged,
		Exporter, I certify that the I certify that the waste min	contents of this consig	nment conform to	the terms of the	he attached EPA	Acknowledgm	ent of Conse	ent.			п схротго	iipiniont and i		iary
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LAB-RELEASE AND HORIZATION INC.  DATE CO TIME	Lubrizol RELEASING OFFICER
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COMPANY CS	DRIVER SANGETS
TRUCK NO. 245 TRAILER	27   PICK-UP DELIVERY DELIVERY
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COMPT. LOADED BY:	LZDP/WWTP
004752747 UK BILNO. TICKET NO.	DRIVER: ON OFF A DOWNLINGER
3012323 (2050 - GKM 12/2007)	CERTIFIED POBCIC WELL-REN SIGNATURE



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

### Transportation Work Ticket

Folder (1): Lubrizol (L E6 Stop Oil	ubrizol - Deer Park) I Project			
Date: 10/7/2008		Manifest # :	42527	142
Client:  Phone: \$322607843	Park	Ticket:	73288 CES Environme	ental Services, Inc.
Transporter: Signature :	ronmental Services, Inc.	Consignee : Signature		
Leave CES Yard: Arrive At Customer: Begin Loading:	800 825 930 1040 1100	Arrive At Begin Uni Finish Uni Leave Des	loading:	//25
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Signature: TRES Longob Comments/Equipment:		# = <u>271</u>		JX # :
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Yellow (GES Office / Billing)

White (CES Office)

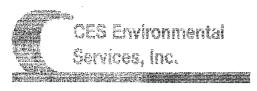
Golden Rod (Customer)

Pink (CES Office / IFTA)

Folder ID : Lubrizol (Lu E6 Slop Oil	ubrizol - Deer Park Project	)			
Customer: <u>Lubrizol-De</u>	eer Park		Driver : §	Sanders, P	reston
Address: 41 Tidal Ro	d. (Attn: Frank Hejtn	nanek)	Helper:		
City,State,Zip: Deer Park	TX , 77536		Date : 1	0/7/2008	Time: <u>0600</u>
CES Contact :() -			Truck# 2	<u> 195</u>	Trailer # 271
Job Description	:				
Pick up load of ROS & take	to CES				
SITE CONTACT: Water T	reatment Plant: YOU	J WILL BE LOADING	FROM T20	X or T19	
oad requested by Frank @	832-260-7843				
. Pump out Recovered Org . Haul load to CES and offlo D #: 73288	oad - Joe Camp will		offload		
OPERATION HOURS:	SHIPPING/RECEI	VING CONTACT:	AFTE	R HOURS CO	NTACT:
Open : 12:00 AM	Name:	Bob Pickle		Name:	Bob Pickle
Close: 11:59 PM	Number:	(281) 479-2851		Number:	(713) 846-2738
RECEIVING INFORMAT	TION				
OPERATION HOURS:	SHIPPING/RECEI	VING CONTACT:	AFTE	R HOURS CO	NTACT:
<b>Open:</b> 06:00 AM	Name:	CES		Name:	CES
Close: 08:00 PM	Number:	(713) 676-1760		Number:	(713) 676-1760
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PURCHASE ORDER NUMBER I	9	YES NO			
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

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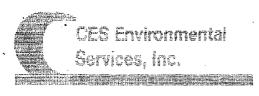
# CES Environmental

Services, III		JOB INFOR	MATION PROP	FILE
Folder ID: Lubrizol (Lub E6 Slop Oil Pr	rizol - Deer Park roject	· ·		
Customer: <u>Lubrizol-Deer</u>	· Park		Driver : Sanders, Pr	eston
Address: 41 Tidal Rd.	Attn: Frank Hejtr	<u>manek)</u>	Helper :	
City,State,Zip: Deer Park T>	(, <u>77536</u>		Date: 10/16/2008	Time: 3rd
CES Contact :() -			Truck # 295	Trailer#
Job Description :				259
•	CES			
Pick up load of ROS & take to	CES			
**SITE CONTACT: Water Trea	atment Plant; YO	U WILL BE LOADING	FROM T20X or T19	
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Load requested by Frank @ of	02-200-7040			
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Open : 12:00 AM	Name:	Bob Pickle	Name:	Bob Pickle
Close: 11:59 PM	Number:	(281) 479-2851	Number:	(713) 846-2738
RECEIVING INFORMATION			·	
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1480 Fax. (713) 676-1678

#### Transportation Work Ticket

White (CES Office)

Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project		
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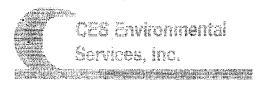
Golden Rod (Gustomer)

PINK (CES Office / IFTA)

	<u> </u>	JOB INTOR	MATION PROP	ILE
Folder ID : Lubrizol (Lu E6 Slop Oil I	brizol - Deer Park) Project			
Customer: <u>Lubrizol-De</u>	<u>er Park</u>		Driver : Salazar, Rol	ando
Address: 41 Tidal Rd	. (Attn: Frank Hejtman	<u>ıek)</u>	Helper:	
City,State,Zip: Deer Park 1	X , 77536		Date: 10/17/2008	Time: 2nd
CES Contact : Sean East	on (713) 416 - 4160		Truck# <u>288</u>	Trailer # 259
Job Description	•			
Pick up load of ROS & take to				
**SITE CONTACT: Water Tre	eatment Plant; YOU W	VILL BE LOADING	FROM T20X or T19	
Load requested by Frank @ 8	332-260-7843			
**** HAVE SCALEHOUSE / 0  1. Pump out Recovered Orga  2. Haul load to CES and offlo	nic Skimmings from	T20X /T19		
<b>ID #:</b> 73941				
CUSTOMER INFORMAT	ION			
<b>OPERATION HOURS:</b>	SHIPPING/RECEIVIN	IG CONTACT:	AFTER HOURS CO	NTACT:
<b>Open :</b> 12:00 AM	Name:	Bob Pickle	Name:	Bob Pickle
Close: 11:59 PM	Number:	(281) 479-2851	Number:	(713) 846-2738
RECEIVING INFORMATI	ION			
<b>OPERATION HOURS:</b>	SHIPPING/RECEIVIN	IG CONTACT:	AFTER HOURS COI	NTACT:
<b>Open:</b> 06:00 AM	Name:	CES	Name:	CES
<b>Close:</b> 08:00 PM	Number:	(713) 676-1760	Number:	(713) 676-1760
PURCHASE ORDER NUMBER R	EQUIRED:	ES 🗌 NO		
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4904 Griggs Road Houston, TX, 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

### Transportation Work Ticket

white (CES Office)

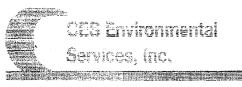
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14904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

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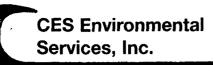
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone TXD041067638 (832) 260-7843 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Literal Piece Food Lubrizot-Diser Park Ismae 10, 30024 FG Box 255 41 Tise Pd (450), Frenk Hajineweki) Deer Fork, TX 775.36 Desir Park (A 1759) (3337) 266-7843 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number CES Embornerial Services, lex-State O WIND TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address CES Erro brostoners and Services. Tree U.S. EPA ID Number State II (IFIN) 4904 Griggs Pd. Houston IX, 72021 TALKIKRBERKI Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13 Waste Codes and Packing Group (if any)) НМ Wt./Vol. Quantity No. Туре Non DOT regulated recovered organic skiphillings from T20X/T19 4:746 000 GENERATOR 14. Special Handling Instructions and Additional Information Folder III : Lubrizol (Lubrizol - Deer Perk G5 3d5 2 - 74251 85 Stop CV Project HOU-1285 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Signature Generator's/Offeror's Printed/Typed Name N N 16. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Discrepancy 18a. Discrepancy Indication Space Type Quantity Partial Rejection Full Rejection Residue Manifest Reference Number: U.S. EPA ID Number DESIGNATED FACILITY 18b. Alternate Facility (or Generator) Facility's Phone: Year 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Day 1 つ) EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. TRANSPORTER'S COPY

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# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transmanakus Work Ticket

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## CES Environmental Services, Inc.

### JOB INFORMATION PROFILE

	rizol (Lubi Slop Oil Pr	rizol - Deer Pa oject	rk)		
Customer : <u>Lu</u>	<u>brizol-Deer</u>	Park Park		Driver : Sanders,	<u>Preston</u>
<b>Address</b> : <u>41</u>	Tidal Rd. (	Attn: Frank He	<u>jtmanek)</u>	Helper:	
City,State,Zip : De	er Park TX	, 77536		Date: 10/23/2008	Time: 2nd
CES Contact :	<u>() -</u>			Truck # 295	Trailer # 271
Job Descrip	otion :				·
Pick up load of ROS	& take to	CES			
**SITE CONTACT:			OU WILL BE LOADING	FROM T20X or T19	
•	OUSE / GU ered Organ	JARD PAGE B ic Skimmings f	ding from T20X or T19 OB PICKLE WHEN YC rom T20X /T19	U ARRIVE***	
ID #: 742	251				
CUSTOMER II	FORMATIC	DN			
OPERATION HOURS	i	SHIPPING/REC	EIVING CONTACT:	AFTER HOURS C	CONTACT:
Open: 1	2:00 AM	Name:	Bob Pickle	Name:	Bob Pickle
Close: 1	1:59 PM	Number:	(281) 479-2851	Number:	(713) 846-2738
RECEIVING IN	IFORMATIO	N ]		, , , , , , , , , , , , , , , , , , , ,	
OPERATION HOURS			EIVING CONTACT:	AFTER HOURS O	ONTACT:
p			CES	Name:	CES
	3:00 AM 3:00 PM	Name:	(713) 676-1760	Number:	(713) 676-1760
Close.		Number.	(710)070-1700	Mullipet.	(110) 010-1100
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IF YES, WHAT	Hard hat toe boo	ıt, safety glasses, ı ts	nomex, steel	IF YES, WHAT? Bas	ic & Lubrizol Site Specific
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ROPPER PUMP:		☐ YES 🗸 I	NO	BOX LINER REQUIRED	
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TRAILER TYPE		<b>✓</b> DOES NOT M	IATTER		
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## South Coast Terminals

Remit To:

SOUTH COAST TERMINALS, LP
P. O. BOX 367
HOUSTON, TX 77001-0367
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.149894 Invoice Date 10/01/08 Page ECE TOVE

INVOICE

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Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
TANK RENTAL 20810		0% 0 Net 30 Days	

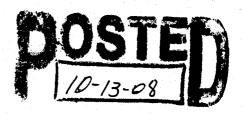
Customer Number	Order#	Freight Terms	Ship Date
09391	103156	PPD	10/01/08

Quantity Shipped		Pack	Product	Description	Code	Pr.Ea	Ext
	1			Tank Rental Fees 10/01/08 - 10 HP-234 Rental CES RECOVERED OIL (GRADE II)	/31/08 320.50	3,000.000	3,000.00
	1			HP-283 Rental CES RECOVERED OIL (GRADE II)	320.50	3,000.000	3,000.00
	1 .			T-072 Rental	320.10	3,000.000	3,000.00
	1			T-073 Rental	320.10	3,500.000	3,500.00

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WE APPRECIATE YOUR BUSINESS





Subtotal	\$12,500.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$12,500.00

## CES Environmental Services, Inc.

COPY

## **Invoice**

Date Invoice # 10/2/2008 50196

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

		P.O. No.	Terms	Pro	oject
	en en en en en en en en en en en en en e		Net 30		
Quantity	Description		Manifest #	Rate	Amount
	Recovered Organic Skimmings from E-6 (	September Loads)			
1.25	9/2/08 Transportation services by CES @ \$69.00 Lubrizol pump down, no load	per hour		69.00	86.25
	36.4% Fuel Surcharge			31.40	31.40
	9/4/08				
2	Transportation services by CES @ \$400.00	per load	40.467001117	400.00	800.00
,	Management fee @ \$1100.00 per load Management fee @ \$1100.00 per load		4246790JJK 4246789JJK	1,100.00 1,100.00	1,100.00 1,100.00
. 1.	"Management ree @ \$1100.00 per load		4240763JJK	1,100.00	1,100.00
	9/19/08				Parigram Primir Landing. P
1	Transportation services by CES @ \$400.00	per load		400.00	400.00
	Management fee @ \$1100.00 per load		4248679JJK	1,100.00	1,100.00
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	ormalized contract.				

## CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## Invoice

Date	Invoice #
10/2/2008	50196

Bill To:

The Lubrizol Corporation

Attn: Frank Hejtmanek

P O Box 158

Deer Park, TX 77536-0158

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2	9/25/08 Transportation services by CES @ \$400.00 Management fee @ \$1100.00 per load Management fee @ \$1100.00 per load	per load	4248920JJK 4248925JJK	400.00 1,100.00 1,100.00	800.00 1,100.00 1,100.00
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tated in a f	ormalized contract.	Т	otal		\$13,753.83

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1904 Griggs Road Heasiest IX (1902) Tel (713) 876-4481 Fax.: 7101070-000

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☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507 ☐ P.O. BOX 158 • DEER PARK, TEXAS 77536
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	PO 5 Deer Gene	enerator's Name and Mailin rizol-Deer Park Sos 158 r Park, TX 77536 rrator's Phone: (832)	260-7843		State IO:	30324	Lubria 41 Tie	or's Site Address col-Dear Park dal Rd. (Attr Park , TX 77	kî : Frank He	jtmanek) 7843				
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		signated Facility Name and Environmental Servi I Griggs Rd.	Site Address				<u> </u>	tate ID 3	0900	U.S. EPA ID Number				
		eton TX, 77021 ty's Phone: (713)	676-1460							TXD008950461				
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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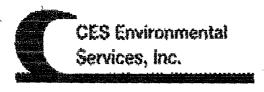
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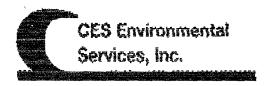
#### Transportation Work Ticket

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Ш	5. Generator's Name and Mailing Address	State ID: RISE	Generator's Site Address (if o	different than mailing addre	ss)
	70 Box 158 Deser Park, TX 77535 Consector's Phone: (800) 260 7543		41. Tais Sid (Atten. Pr Geor Park , TV, 77738	and the joinmade)	
	Generator's Phone: 6 Transporter 1 Company Name	<del></del>	State ID 300		Number (25) (1) (4)
	7. Transporter 2 Company Name	<del></del>		U.S. EPA ID I	<u></u>
	& Designated Facility Name, and Site Address		<del></del>	II O FRAIRI	· · · · · · · · · · · · · · · · · · ·
	Landesidiated and trained an office Address		State II) IIII	U.S. EPA ID I	Number
	Facility's Phone:				308950401
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	I certify that the waste minimization statement identified in 40 CF			uantity generator) is true.	
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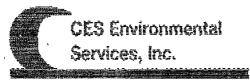
#### Transportation Work Ticket

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Client:	Lubrizol-Deer P:	ark	_ Ticket :	71115	
Phone:	8322607843	nmental Services, Inc	Consignee :	CES Environ	mental Services, Inc.
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DESIGNATED	18c. S	Signature of Alternate Facil	ity (or Generator)								Moi	nth Da	y Year
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		esignated Facility Owner o	r Operator: Certification of receipt	of hazardous materials cove		est excep nature	t as noted in Item	188	7		Mor	th Day	/ Year
<b>.♥</b> EPA	Form	8700-22 (Rev. 3-05) F	Previous editions are obsolete.	<u></u>		Janes		<u> </u>	garage and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	TF	RANSPO	RTER"	S COPY

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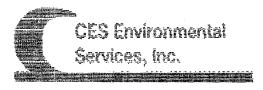
### Transportation Work Ticket

Folder ID:	Lubrizol (Deer Park) Recovered Organics Skimmings	-		
Date:	9/19/2008	Manifest #:		
Cilent:	Lubrizol-Deer Park	Ticket:	72197	
Phone: <u>s</u> Transporter	CES Environmental Services, Ir	Consignee :	CES Environn	nental Services, Inc.
Signature ⁽	Allow geter	Signature	***************************************	
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ignature : _	NJ TI	<u>Irailer # : 205</u>	<u> </u>	30x#:
ob Comments	Æquipment :			
White (CE	S Office) Yellow (CES Office / E	Billing) Pink (CE	S Office / IFTA)	Golden Rod (Customer)

TRL 236

Plea	ise print or type. (Form desig	ned for use on elite (12-pitch) typewriter.)	35					Approved. (	MB No. 208	<u>50-0039</u>
1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response		4. Manifest 7	racking Nu	8871	JJI	K
. 54	5. Generator's Name and Mallin		State ID 30574	Generator's Site Address	· •	·	s)			
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	Generator's Phone: 6. Transporter 1 Company Nam	acres en Services, Dec		State 10 J	1933) <b>16</b> 0-1	U.S. EPA ID N	umber	NAP T		
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	8 Designated Facility Name an	d Site Address				U.S. EPA ID N	umbor		•	
	8. Designated Facility Name and	Roca Inc.		State (i) I	TE (U)	0.0. LI A ID N	umber	•		
	House TX, 77924  Facility's Phone: (713)	1676-1460	•			YXSX	£0895	0451		
	9a. 9b. U.S. DOT Description HM and Packing Group (if a	on (including Proper Shipping Name, Hazard Class iny))	s, ID Number,	10. Contain	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. W	aste Codes	
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	marked and labeled/placar	R'S CERTIFICATION: I hereby declare that the coded, and are in all respects in proper condition for contents of this consignment conform to the terms	transport according to applic	cable international and nati	scribed above onal governme	by the proper shi ntal regulations.	pping name If export sh	, and are class pment and I ar	ified, package n the Primary	.d,
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IN	Transporter signature (for expor		Export from U	J.S. Port of en Date leavi	-			***************************************		
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Ī	18a. Discrepancy Indication Spa	ace Quantity	Туре	Residue		Partial Reje	ction	, [	Full Rejection	ion
				Manifest Reference	Number:	* .		•	10 17	
CILITY	18b. Alternate Facility (or Gener	ator)				U.S. EPA ID N	umber	w.	• .	
ED FA	Facility's Phone: 18c. Signature of Alternate Facil	ity (or Generator)						Mon	th Day	Year
DESIGNATED FACILITY										
DESI	19. Hazardous Waste Report Ma 1.	anagement Method Codes (i.e., codes for hazardo 2.	ous waste treatment, disposa 3.	i, and recycling systems)	, tree	4.	<u> </u>			-
	20. Designated Facility Owner o	r Operator: Certification of receipt of hazardous m	aterials covered by the mani-	fest except as noted in Iten	n 18a					<u> </u>
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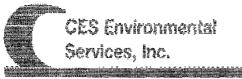
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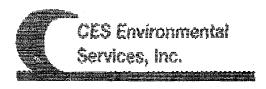


GES Environmental Services, Inc.			4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676
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			contents of this consignment conform to the terms of				U					
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#### Transportation Work Ticket

White (GES Office)

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Date: 9/25/2008	Manifest #:
Client: State Part	Weigh Ticket: 72471
Phone: 8322607843	CES Environmental Services, Inc. Consignee:
CES Environmental Serv	rices, Inc.
Signature	Signature
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Begin Loading: 12-45	
Finish Loading: 1308	
Leave Customer : 1330	Arrive At CES Yard: 1400
Customer PO #:	Total Hours: CES Unload: [
Gross Weight: 72560	Ending Odometer: 065357
Tare Weight: 31860	Begining Odometer : 065320
Net Weight: 40700	Total Miles:37
Driver: Mats. Benjamin	Tractor # : <del>283</del> 284 Tote # :
Signature : <u>Donald Sozlman</u>	Trailer # : 252 270 Box # :
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Yellow (CES Office / Billing)

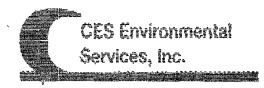
Goiden Rod (Customer)

PINK (CES Office / IFTA)

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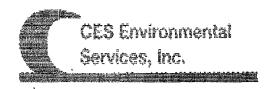
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

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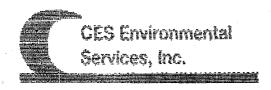
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TRUCK NO. $295$ TRAILER $2$	PICK-UPDELIVERY
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PRODUCT	DESTINATION
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004000	DRIVER POLICE OFF
A BYLNO	
	WFCO+7 / ~ J / A
TICKET NO.	CERTIFICATION NUMBER
	I ( wy ) Xunillo
	CERTIFIED PUBLIC WEIGHER SIGNATURE
FORM NO. 20090 (3105 - GKM)	



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## Transportation Work Ticket

Folder (1): Lubrizol (Lubrizol - Deer Park) E8 Stop Oil Project		
Date: 9/30/2008		4252562
Lubrizol-Deer Park  Client:  Phone: 8322607843  CES Environmental Services, In	Ticket : Consignee :	72760 CES Environmental Services, Inc.
Signature Affair Carty	Signature	
Leave CES Vard: 1.00  Arrive At Customer: 126  Begin Loading: 300  Leave Customer: 330	Begin Uni Finish Un Leave De	
Customer PO #:	al Hours:	
Gross Weight:  Tare Weight:  Net Weight: 36,440		Odometer : <u>74325</u> Odometer : <u>74256</u> es : <u>69</u>
	ractor # : 295 Trailer # : 252	Tote # :Box # ; Check with Jo
ob CommentsÆquipment :		
White (CES Office) Yellow (CES Office / E	Hilling) Pink (CE)	S Office / IFTA) Golden Rod (Customer)





Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

INVOICE

Invoice # IN.149052 Invoice Date 08/31/08 PECETIVE SEP 0 9 2008

BY:....

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
AUGUST 2008 TANK			
HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date	1
09391	102290	PREPAID	08/31/08	

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea E	xt
			TANK T-072			
8	1	WTANK10	PTF TANK HANDLING	311.10	75.0000	600.00
8	1	WWTKT10	PTF WEIGHT TICKETS	330.10	7.5000	60.00
43.20	1	WNIT10	PTF NITROGEN	338.10	1.4000	60.48
			TANK T-073			
17	1	WTANK10	PTF TANK HANDLING	311.10	75.0000	1,275.00
17	1	WWTKT10	PTF WEIGHT TICKETS	330.10	7.5000	127.50
60.50	1	WNIT10	PTF NITROGEN	338.10	1.4000	84.70

Le Stop Oil

655 REC

WE APPRECIATE YOUR BUSINESS



 Subtotal
 \$2,207.68

 Misc
 \$.00

 Freight
 \$.00

 Sales Tax
 \$.00

 Total
 \$2,207.68

Tank Detail Transaction History 20808 - 20808 From 08/01/08 Through 08/31/08 Tanks 149052

Tank, Customer, and Contract Information

Tank T-072 Capacity 70560

Customer 09391 CES ENVIRONMENTAL

Contract 09391-T072 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified Tank GAUGE 08/31/08 12 Feet 1 Inches 90 Temperature

Tank# T-				1					<u> </u>			
072 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning						
ļ		_		ļ		Balance			0			0
08/13/08	<del></del>		<del> </del>	<u> </u>			<del>  </del>					
PC6180	10-PO13178	T/T			ROS	1264	50320	1	50320	6782		6782
08/13/08	10 7012170				200	200	26500		0.5000	4020		41840
PC6180	10-P013179	T/T		<del> </del>	ROS	228	36580		86900	4930		11712
08/13/08			ļ	<del> </del>	<del>-  </del>							
PC6180	10-PO13167	T/T			ROS	258	36560	İ	123460	4927		16639
08/13/08	10 5013100				7.0	0.40	24542	Į	450400	1660		01207
PC6180	10-PO13192	T/T			ROS	243	34640		158100	4668		21307
08/14/08		_		<u> </u>			+					<del></del>
PC6180	10-PO13191	T/T			ROS	1047	41840	ŀ	199940	5639		26946
08/14/08	10 2012100				200	1004	10500		040460	5000		22686
PC6180	10-PO13189	T/T		ļ	ROS	LT-1264	42520		242460	5730		32676
08/15/08		<del></del>	<del>                                     </del>	<del>                                     </del>	<del></del>	<del> </del>	<del>                                     </del>	<del></del>				
PC6180	10-PO13190	T/T	ļ		ROS	1264	42480		284940	5725		38401
08/22/08 PC6180	10 0012102	T/T			DOG.	250	20160	ľ	222100	E143		43544
PC6180	10-PO13193	171	<del></del>		ROS	258	38160		323100	5143		43344
		+	END OF MONTH			<del> </del>	<del>                                     </del>					
08/31/08			GAUGE					1				
PC6180	Phys10-		KATHERINEP					-24230	298870		-3265	40279
							1					<u></u> _
	Totals	+0		<del> </del>		<del></del>	323100	-24230	298870	43544	-3265	40279
	100013		<u> </u>				323100	-24230	270070		3203	40217

Total Type	Lbs	Gallons
Receivers	323100	43544
Shipments	0	0



N2 43.2

Tank Detail Transaction History 20808 - 20808 From 08/01/08 Through 08/31/08 Tanks

Total Type	Lbs	Gallons
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-24230	-3265
Other Physical	0	0

Tank Detail Transaction History 20808 - 20808 From 08/01/08 Through 08/31/08 Tanks

Tank, Customer, and Contract Information

Tank T-073 Capacity 98800 Customer 09391 CES ENVIRONMENTAL

Contract 09391-T073 08/01/08 to

Product PC6180 CES RECOVERED OIL (GRADE II)

Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420

Spot Date: Not Specified Release Date: Not Specified Tank GAUGE 08/31/08 25 Feet 8.75 Inches 90 Temperature

Tank# T- 073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rovd	GL Shpd	GL Bal
073 Date	WOLK Oldel	1710	Source, Desc	cust Nei	Consignee	Beginning Balance	IB Revu	пр зира	0	GB Neva	GD DIIPU	0
08/01/08 PC6180	10-P013134	T/T			ROS	LT-1047	45540		45540	6137		6137
08/01/08 PC6180	10-P013136	T/T			ROS	258	45520		91060	6135		12272
08/01/08 PC6180	10-P013135	T/T			ROS	228	38060		129120	5129		17401
08/01/08 PC6180	10-P013139	T/T			ROS	CPU	42200		171320	5687		23088
08/01/08 PC6180	10-P013137	T/T			ROS	233	36460		207780	4914		28002
08/01/08 PC6180	10-P013138	T/T			ROS	LT-1264	47560		255340	6410		34412
08/04/08 PC6180	10-P013168	T/T			ROS	L1047	46160		301500	6221		40633
08/04/08 PC6180	10-P013164	T/T			ROS	258	34440	-	335940	4642		45275
08/04/08 PC6180	10-P013163	T/T			ROS	237	42280		378220	5698		50973
08/04/08 PC6180	10-P013165	T/T			ROS	1264	34500		412720	4650		55623
08/04/08 PC6180	10-PO13166	T/T			ROS	252	24440		437160	3294		58917

# EPAHO048000369

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20808 - 20808 From 08/01/08 Through 08/31/08 Tanks

Tank# T-			T .	7		1						
073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
08/05/08												
PC6180	10-P013174	T/T			ROS	228	44060		481220	5938		64855
00 (05 (00												
08/06/08	10 -013100			,				í				
PC6180	10-P013180	T/T	-		ROS	233	37180		518400	5011		69866
08/06/08									_			
PC6180	10-PO13182	T/T			ROS	LT423	43800		562200	5903		75769
08/06/08											İ	
PC6180	10-PO13181	T/T			ROS	LT1047	47920		610120	6458		82227
08/12/08									-			
PC6180	10-PO13176	T/T			ROS	243	34500		644620	4650		86877
08/13/08												
PC6180	10-PO13177	T/T			ROS	243	32700		677320	4407		91284
			END OF MONTH									
08/31/08		ĺ	GAUGE							!		
PC6180	Phys10-		KATHERINEP	ļ				-41315	636005		-5568	85716
	<del></del>	17										·
	Totals	11					677320	-41315	636005	91284	-5568	85716

Total Type	Lbs	Gallons
Receivers	677320	91284
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-41315	-5568
Other Physical	0	0

17 T/T 17 WTK N2 60.5



J, K

Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367 EFT PMT- ABA: 114000093 ACCT: 170003735 Invoice # IN.148716
Invoice Pare 108/29/08
Page C E I V E 108/29/08

SEP 0 3 2008

BY: _____

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 , INC. Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK OF DER			
50 3830	l	0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	101931	PPD	08/29/08

						<del>, </del>	Y
0 10 01 1		<b>D</b> ( )	1 D - 2-41-		Code	Dr Ea	F
Quantity Shipped	Pack	Product	Description		LLOOD	Pr ⊢a	<b> - y</b> †
Guarilly Sillboau	I ach	Hoduci	Describitori		Oouc	1 1. Lu	L-^L
/ 11				<del></del>			J

Special Work Order 3830 Dated 08/29/08 Ref#:618512 AND 618513 Product RECOVERED OIL

Late Cancellation

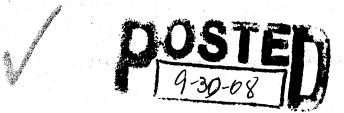
2

331.50 100.0000

200.00

Description of Work CUSTOMER ADVISED ON 8/27 THAT TWO LOADS WOULD NOT BE ARRIVING AS SCHEDULED AT 1230 AND 1400 THAT DAY.

Julius l El Stopoil



WE APPRECIATE YOUR BUSINESS

Subtotal	\$200.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$200.00

# SOUTH COAST TERMINALS, LP

#### South Coast Terminals Special Work Order

Order#

3830

Status

A Approved

Reference

618512 AND 618513

Customer Product

09391 CES ENVIRONMENTAL SERVICES, INC. RECOVERED OIL

Total

\$200.00

			CES ENVIRONMENTAL		
Workorder#	3830	Customer	SERVICES, INC.	Plant	WRF
Date	08/29/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	08/27/08	Completor	MARGIEM
	RECOVERED				
Product	OIL	End Date	08/27/08	Container	TT

#### **Plant Services**

Plant Services	Qty TT/Loc	Fees	Extended
Late Cancellation	2	\$100.0000	\$200.00

#### Lab Services

ab Services	Fee	Qty	Product	Extended	
			I		

#### **Authorized Overtime**

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended

Description of Work / Plant Comments

Description of Work / Plant Comments
CUSTOMER ADVISED ON 8/27 THAT TWO LOADS WOULD NOT BE ARRIVING AS SCHEDULED AT 1230 AND 1400 THAT DAY.

#### Samantha Weaver

From: Jennifer Rust [jrust@cesenvironmental.com]

Sent: Wednesday, August 27, 2008 9:02 AM

To: Samantha Weaver

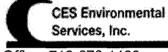
Subject: CXL Loads

Our driver went to the ER last night & the following loads were not picked up.. so we will not be bringing in Load#'s 618512 & 618513 as scheduled at 12:30pm & 2pm today.

iate cancellation-X2 Esame day 3

Thank You,

## Jenny Rust



Office: 713-676-1460 Direct: 713-800-7913 Cell: 713-367-8581 Fax: 713-676-1676

jrust@cesenvironmental.com

Visit us at http://cesenvironmental.com

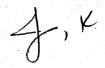
Transaction	History	20601	- 20812
08/27/08			

Period	Date	Tran	s Trans#	Trans Q	Cost Ea	Trans Cost	End Qty	End Val
								· · · · · · · · · · · · · · · · · · ·
PC6180	CES REC	OVERED O	IL (GRADE II)	1				
20704 0	4/27/07	ORIG	1	.0000	\$.0000	\$.0000	.0000	\$.0000
20705 0	5/01/07	PO	10431	40520.0000	\$.0000	\$.0000	40520.0000	\$.0000
20704 0		PO	10433	36960.0000	\$.0000	\$.0000	77480.0000	\$.0000
20705 0	5/03/07	PO	10432	39920.0000	\$.0000	\$.0000	117400.0000	\$.0000
20705 0		PO	10469	36920.0000	\$.0000	\$.0000	154320.0000	\$.0000
20705 0		PO	10460	47680.0000	\$.0000	\$.0000	202000.0000	\$.0000
20705 0	5/11/07	PO	10528	36560.0000	\$.0000	\$.0000	238560.0000	\$.0000
20705 0	5/31/07	PHYS	Regular-END	-21814.3500	\$.0000	\$.0000	216745.6500	\$.0000
20706 0	6/30/07	PHYS	Regular-END	.0000	\$.0000	\$.0000	216745.6500	\$.0000
20707 0	7/11/07	SO	19137	-34440.0000	\$.0000	\$.0000	182305.6500	\$.0000
20707 0		SO	19138	-37020.0000	\$.0000	\$.0000	145285.6500	\$.0000
20707 0	7/13/07	SO	19175	-36340.0000	\$.0000	\$.0000	108945.6500	\$.0000
20707 0	7/16/07	SO	19180	-37100.0000	\$.0000	\$.0000	71845.6500	\$.0000
20707 0	7/18/07	so	19205	-36640.0000	\$.0000	\$.0000	35205.6500	\$.0000
20707 0	7/26/07	so	19293	-5520.0000	\$.0000	\$.0000	29685.6500	\$.0000
20707 0	7/26/07	PHYS	Regular-^185	8894.3500	\$.0000	\$.0000	38580.0000	\$.0000
20707 0	7/23/07	SO	19189	-38580.0000	\$.0000	\$.0000	.0000	\$.0000
20808 0	8/01/08	PO	13134	45540.0000	\$.0000	\$.0000	45540.0000	\$.0000
20808 0	8/01/08	PO	13136 🗸 🔪	45520.0000	\$.0000	\$.0000	91060.0000	\$.0000
20808 0	8/01/08	PO	13135 🗸 /	38060.0000	\$.0000	\$.0000	129120.0000	\$.0000
20808 0	8/01/08	PO	13139 🗸 /	42200.0000	\$.0000	\$.0000	171320.0000	\$.0000
20808 0	8/01/08	PO	13137 //	36460.0000	\$.0000	\$.0000	207780.0000	\$.0000
20808 0	8/01/08	PO	13138	47560.0000	\$.0000	\$.0000	255340.0000	\$.0000
20808 0	8/04/08	PO	13168	46160.0000	\$.0000	\$.0000	301500.0000	\$.0000
20808 0	8/04/08	PO	13164 /	34440.0000	\$.0000	\$.0000	335940.0000	\$.0000
20808 0	8/04/08	PO	13163 🖊	42280.0000	\$.0000	\$.0000	378220.0000	\$.0000
20808 0	8/04/08	PO	13165	34500.0000	\$.0000	\$.0000	412720.0000	\$.0000
20808 0	8/04/08	PO	13166	24440.0000	\$.0000	\$.0000	437160.0000	\$.0000
20808 0	8/05/08	PO	13174	44060.0000	\$.0000	\$.0000	481220.0000	\$.0000
20808 0	8/06/08	PO	13180 🔨	37180.0000	\$.0000	\$.0000	518400.0000	\$.0000
20808 0	8/06/08	PO	13182	43800.0000	\$.0000	\$.0000	562200.0000	\$.0000
20808 0	8/06/08	PO	13181	47920.0000	\$.0000	\$.0000	610120.0000	\$.0000
20808 0	8/12/08	PO	13176	34500.0000	\$.0000	\$.0000	644620.0000	\$.0000
20808 0	8/13/08	PO	13177	32700.0000	\$.0000	\$.0000	677320.0000	\$.0000
20808 0	8/13/08	PO	13178	50320.0000	\$.0000	\$.0000	727640.0000	\$.0000
	8/13/08	PO	13179 💋	36580.0000	\$.0000	\$.0000	764220.0000	\$.0000
20808 0		PO	13167 🗸	36560.0000	\$.0000	\$.0000	800780.0000	\$.0000
20808 0		PO	13191	41840.0000	\$.0000	\$.0000	842620.0000	\$.0000
20808 0		PO	13189	42520.0000	\$.0000	\$.0000	885140.0000	\$.0000
	8/15/08	PO	13190	42480.0000	\$.0000	\$.0000	927620.0000	\$.0000
	8/13/08	PO	13192	34640.0000	\$.0000	\$.0000	962260.0000	\$.0000
	8/22/08	PO	13193	38160.0000	\$.0000	\$.0000	1000420.0000	\$.0000
Summary		_	<b>y</b>		·	•	1000420.0000	.0000
					$\overline{}$		-	

\$.0000 \$.0000

Lader Bouras





Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

INVOICE

Invoice #
Invoice Date

IN.149343 09/17/08

PAPECEIVE SEP 19 2000

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB	
SPECIAL WORK ORDER				
50 3842		0% 0 Net 30 Days		

Customer Number	Order#	Freight Terms	Ship Date
09391	102625	PPD	09/17/08

<u> </u>							
Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext	

2 Workers @ Hours Per Person

Special Work Order 3842 Dated 09/02/08

Ref#:618467

Product CES RECOVERED

Late Cancellation

1

Authorized Overtime

Crew Hours

Authorized Overtime

Supervision

1 Workers @ Hours Per Person 329.50 48.0000 .00

331.50

329.50

100.0000

48.0000

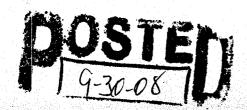
100.00

.00

Description of Work Truck cancelled

fabries poil El 510poil -5600PD

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Subtotal	\$100.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$100.00

# SOUTH COAST TERMINALS, LP

#### South Coast Terminals Special Work Order

Order#

3842

Status

A Approved

Reference 618467

Customer 09391 CES ENVIRONMENTAL SERVICES, INC. Product CES RECOVERED

Product

Total

\$100.00

Workorder#	3842	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	09/02/08	Contact	JENNIFER RUST	Telephone	
Originator	TRICIAQ	Start Date	09/02/08	Completor	ROBINM
	CES				
Product	RECOVERED	End Date	09/02/08	Container	Tank

#### **Plant Services**

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	1		\$100.0000	\$100.00

#### Lab Services

Lab Services	Fee	Qty	Product	Extended

#### **Authorized Overtime**

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Crew Hours	2			\$48.0000	
Supervision	1			\$48.0000	

#### Description of Work / Plant Comments

Description	of	Work	/	Plant	Comments	
Truck cance	11e	7				

Customer Authorization Attached

#### **Wendy Lowrance**

From: Samantha Weaver [samanthaw@scterm.com]

Sent: Tuesday, September 02, 2008 2:56 PM

To: 'Wendy Lowrance'

Cc: Travis Perry'
Subject: FW: 618467

Tricia,

Use this as back up. The no show fee for CES is \$100 per Travis.

Thanks! Samantha

----Original Message----

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Tuesday, September 02, 2008 2:55 PM

To: 'Jennifer Rust' Subject: RE: 618467

Okay, there will be no show fee.

Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Tuesday, September 02, 2008 2:53 PM

**To:** Samantha Weaver **Subject:** RE: 618467

It will not.

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

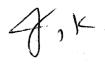
Sent: Tuesday, September 02, 2008 2:50 PM

To: Jennifer Rust Cc: 'Wendy Lowrance' Subject: 618467 Importance: High Please be aware that this truck was scheduled for 0600 today and still has not shown up. Please advise if it will be coming today.

Please be advised that late trucks may have to wait to be worked in and may incur OT charges.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanksl Samantha





Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367 EFT PMT- ABA: 114000093 ACCT: 170003735 Invoice # IN.148717 Invoice Date 08/29/08 SEP 0 3 2008

INVOICE

BY

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER		
50 3831	0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date	
09391	101932	PPD	08/29/08	1

	Quantity Shipped Pack Product	Description	Code	Pr.Ea Ext
--	-------------------------------	-------------	------	-----------

Special Work Order 3831 Dated 08/29/08

Ref#:618467 AND 618468 Product RECOVERED OIL

Late Cancellation

2

331.50 100.0000

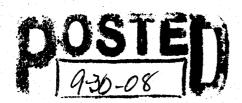
200.00

Description of Work
PER TRAVIS- CUSTOMER EMAILED AT 4:47PM ON 8/21 TO CANCEL TWO
LOADS THAT WERE TO ARRIVE ON 8/22 AM.

Julemin Els Sibil



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Subtotal	\$200.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$200.00

# SOUTH COAST TERMINALS, LP

#### South Coast Terminals Special Work Order

Order# 3831
Status A Approved
Reference 618467 AND 618468
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.
Product RECOVERED OIL
Total \$200.00

Workorder#	3831 08/29/08	Customer Contact	CES ENVIRONMENTAL SERVICES, INC. JENNIFER RUST	Plant Telephone	WRF 713-800-7913
Originator	SAMANTHAW RECOVERED	Start Date	08/21/08	Completor	MARGIEM
  Product	OIL	End Date	08/22/08	Container	TT

#### **Plant Services**

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	2		\$100.0000	\$200.00

#### Lab Services

Lab Services	Fee	Qty	Product	Extended

#### **Authorized Overtime**

Authorized Orientine	# of Mon	Hrg/Pergon	Motal Hause	Dani do /House	Tirrt and ad
Authorized Overtime	# of Men	nis/reison	Total Hours	Price/Hour	Extended

#### Description of Work / Plant Comments

Description of Work / Plant Comments
PER TRAVIS- CUSTOMER EMAILED AT 4:47PM ON 8/21
TO CANCEL TWO LOADS THAT WERE TO ARRIVE ON 8/22
AM.

#### Samantha Weaver

From:

Jennifer Rust [jrust@cesenvironmental.com]

Sent:

Thursday, August 21, 2008 4:47 PM

To:

Samantha Weaver

Cc:

Ryan Thomas

Subject: RE: Inbounds

Cancel tomorrow's loads please!! Problems at plant!

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Thursday, August 21, 2008 4:00 PM

**To:** Jennifer Rust **Subject:** Inbounds

Here's what I can do so far for next week. You tanks are on different racks, so I'll have to look how much material we receive in to determine which rack we'll finish out the week on.

The number before the time is my inbound PO number. You can give this to your driver if you don't have reference numbers.

#### Monday 8/25:

618469 - 0730

618470 - 0900

618503 - 1030

618505 - 1400

#### Tuesday 8/26:

618506 - 0600

618507 - 0730

618508 - 0900

618509 - 1030

#### Wednesday 8/27:

618510 - 0600

618511 - 0730

618512 - 0900 618513 - 1030

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!

Samantha

#### Samantha Weaver

From:

Jennifer Rust [jrust@cesenvironmental.com]

Sent:

Thursday, August 21, 2008 1:01 PM

To:

Samantha Weaver

Cc:

Victoria Broussard; Ryan Thomas

Subject: FW: ROS Tanks

Cancel all loads for Wallisville tomorrow - if we have any we will take them into Lawndale.

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

nad I loads - can ceiled ally

From: Samantha Weaver [mailto:samanthaw@scterm.com] ed two back on

Sent: Thursday, August 21, 2008 11:56 AM To: Jennifer Rust

Subject: RE: ROS Tanks

Do you still want to try and do 4 inbounds tomorrow?

Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Wednesday, August 20, 2008 4:56 PM

To: Samantha Weaver Cc: Ryan Thomas

Subject: FW: ROS Tanks

Please book the following slots for Monday, August 25th thru Friday, August 29th for the tanks located at South Coast Wallisville Rd.

6:30am 8am 9:30am 11am

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

**Sent:** Tuesday, August 19, 2008 9:47 AM

To: Jennifer Rust Cc: Ryan Thomas

Subject: RE: ROS Tanks

Here is what I can do:

8/21 - 0630

8/21 - 0800 8/21 - 0930 8/21 - 1100

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Monday, August 18, 2008 2:27 PM

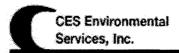
**To:** Samantha Weaver **Cc:** Ryan Thomas **Subject:** ROS Tanks

Good Afternoon

I would like to set up time slots to offload in the ROS tanks at Southcoast located on Wallisville rd. for this Thursday & Friday. Please set up inslots at 6am, 9am, 12pm & 2pm... or do you close at 2pm? If so let me know & switch the times to 6am, 8:30am, 11:30am & 1:30pm.

Thank You,

## Jenny Rust



Office: 713-676-1460 Direct: 713-800-7913 Cell: 713-367-8581 Fax: 713-676-1676

jrust@cesenvironmental.com

Visit us at http://cesenvironmental.com

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Remit To:

SOUTH COAST TERMINALS, LP

P. O. BOX 367

HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice #

**Invoice Date** Page

IN.148715 08/29/08 1 of 1

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. **HOUSTON TX 77021**  Ship To:

CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER			
50 3829		0% 0 Net 30 Days	
	110 100 100 100 100 100 100 100 100 100		

Customer Number	Order#	Freight Terms	Ship Date	
09391	101930	PPD	08/29/08	

Quantity Shipped	Pack Product	Description	Code	Ext

Special Work Order 3829 Dated 08/29/08

Ref#:618467

Product RECOVERED OIL

Late Cancellation

1

331.50

100.0000

100.00

Description of Work PER TRAVIS \$100 FEE FOR LATE CANCELLATION CUSTOMER EMAILED AT 2:10 PM ON 8/27 TO CANCEL A 1030 LOAD ON 8/28.

Lubrice EL Stopoid 560010

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Subtotal Misc Freight Sales Tax Total

\$100.00 \$.00 \$.00 \$.00 \$100.00

# SOUTH COAST TERMINALS, LP

#### South Coast Terminals Special Work Order

Order#

3829

Status

A Approved

Reference 618467

Customer

09391 CES ENVIRONMENTAL SERVICES, INC.

Product

RECOVERED OIL

Total

\$100.00

Workorder#	3829	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	08/29/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	08/27/08	Completor	MARGIEM
	RECOVERED				
Product	OIL	End Date	08/28/08	Container	TT

#### **Plant Services**

Plant Services	Qty TT/Loc	Fees	Extended
Late Cancellation	1	\$100.0000	\$100.00

#### Lab Services

Lab Services	Fee  Qt	2	Extended

#### **Authorized Overtime**

 						_			 	 
 3 1 1 1 0 1 1	1 11	~ £	30	TT	/ To	I 777		**	D /TT	T
Authorized Overtime	i ##	$\circ$	Men	Hrs	/Person	1 1	otal	Hours	Price/Hour	Extended
TIGCHOLLECG OVEL CIME		$\circ$	11011	1110	,		0044	110 01 0	11100/11001	

#### Description of Work / Plant Comments

Description of Work / Plant Comments PER TRAVIS \$100 FEE FOR LATE CANCELLATION CUSTOMER EMAILED AT 2:10 PM ON 8/27 TO CANCEL A 1030 LOAD ON 8/28.

#### Samantha Weaver

From: Jennifer Rust [jrust@cesenvironmental.com]

Sent: Wednesday, August 27, 2008 2:10 PM

To: Samantha Weaver

Subject: RE: Times

We only need the two now... please cancel the 10:30 time.. .I am working on Friday & the next week as we speak... I believe we have ironed out the schedule with our customer – his facility is running much smoother (for the moment at least ©)

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Wednesday, August 27, 2008 1:40 PM

**To:** Jennifer Rust **Subject:** RE: Times

Are we still on for all three tomorrow?

Thanks! Samantha

----Original Message----

From: Jennifer Rust [mailto:jrust@cesenvironmental.com]

Sent: Tuesday, August 26, 2008 3:49 PM

**To:** Samantha Weaver **Subject:** RE: Times

We have two drivers on this now.

Thank You, Jennifer Rust

Direct: 713-800-7913 Cell: 713-367-8581

From: Samantha Weaver [mailto:samanthaw@scterm.com]

Sent: Tuesday, August 26, 2008 3:22 PM

**To:** Jennifer Rust **Subject:** Times

Here's what we have for Wed and Thursday:

Wednesday 8/27:

618510 - 0600

618511 - 0900

618512 - 1230

618513 - 1400-I'm guessing this will be late or not happen at all...

Thursday 8/28 :
618509(reschedule from today) – 0630
618467 – 1030
618468 – 1330

Please confirm.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in <u>after</u> all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks! Samantha

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Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367

EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.148731
Invoice Date 08/31/08
Page CET V 91

SEP 03 2008

BY:

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER			
10 1657		0% 0 Net 30 Days	<u> </u>

Customer Number	Order#	Freight Terms	Ship Date
09391	101950	PPD	08/31/08

Quantity Shipped Pack	Product	Description	Code	Pr.Ea	Ext

Special Work Order 1657 Dated 08/28/08

Ref#:ROS-13134-13193

Product CES

Authorized Overtime

Labor

1 Workers @48 Hours Per Person 329.10

41.0000 1,968.00

Authorized Overtime

Supervision

48

1 Workers @48 Hours Per Person 329.10

41.0000 1,968.00

Description of Work CUSTOMER ADDED MANY SAME DAY TRUCKS AFTER HRS. SEVERAL TRUCKS ARRIVED AND HAD TO BE WORKED INTO SCHEDULE FOR THE DAY.

fullinglich Eb Stippel Slood & D



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 Subtotal
 \$3,936.00

 Misc
 \$.00

 Freight
 \$.00

 Sales Tax
 \$.00

 Total
 \$3,936.00

#### South Coast Terminals Special Work Order

Order#

1657

Status A Approved
Reference ROS-13134-13193
Customer 09391 CES ENVIRONMENTAL
Product CES
Total \$3,936.00

			CES		
Workorder#	1657	Customer	ENVIRONMENTAL	Plant	PTF
Date	08/28/08	Contact	CES	Telephone	CES
Originator	VICTORIAB	Start Date	08/01/08	Completor	MARCOSG
Product	CES	End Date	08/22/08	Container	

#### Plant Services

1 7	llant Commisso	Oth I mm /T	<b>—</b>	Errt and ad
1 F	lant Services	l OtvlTT/Loc	rees.	! Extended

#### Lab Services

Tab Scrvices	1 00	QCY IIOddcc	Excellaca

#### **Authorized Overtime**

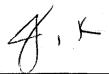
Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Labor	1	48	48.00	\$41.0000	\$1,968.00
Supervision	1	48	48.00		\$1,968.00

Description of Work / Plant Comments

Description of Work / Plant Comments

CUSTOMER ADDED MANY SAME DAY TRUCKS AFTER HRS. SEVERAL TRUCKS ARRIVED AND HAD TO BE WORKED INTO SCHEDULE FOR THE DAY.





Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367 EFT PMT- ABA: 114000093 ACCT: 170003735 Invoice # Invoice Date Page

IN.147577 07/31/08 1 of 1

INVOICE

AUG 0 8 2008

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number SPECIAL WORK ORDER	Ship Via	Payment Terms	FOB	
10 1639		0% 0 Net 30 Days	<u> </u>	
			•	
Circles on Niverbox	Ondont	Fueiglet Tayres	Chin Data	

Customer Number	Order#	Freight Terms	Ship Date	
09391	100691	PPD	07/31/08	

O 111 Obite 1	Dack		Description		Dr Co		
Quantity Shipped	I Pack	Product	Description	Code	I E C E A	⊢⊨xt	
- Cadanary Chipped	rack	i i oddot	Description	Ocac	1 1 - Lu	L-/\(\tau\)	

Special Work Order 1639 Dated 08/05/08

Ref#:13137 38-39

Product CES RECOVERED OIL

Authorized Overtime

Labor

8.50

1 Workers @8.5 Hours Per Perso 329.10

41.0000

348.50

Authorized Overtime

Supervision

8.50

1 Workers @8.5 Hours Per Perso 329.10

41.0000

348.50

Description of Work

CUSTOMER SCHEDULED DELIVERIES AFTER HRS.

Shooso

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OSTED 9-30-68

Subtotal	\$697.00
Misc	\$.00
Freight	\$.00
Sales Tax	\$.00
Total	\$697.00

#### South Coast Terminals Special Work Order

Order# 1639
Status A Approved
Reference 13137 38-39
Customer 09391 CES ENVIRONMENTAL
Product CES RECOVERED OIL
Total \$697.00

Workorder#	1639	Customer	CES	Plant	PTF
Date	08/05/08	Contact	CES	Telephone	CES
Originator	VICTORIAB	Start Date	08/01/08	Completor	MARGIEM
	CES RECOVERED				
Product	OIL	End Date	08/01/08	Container	TT

#### Plant Services

Plant Services	Qty TT/Loc	Fees	Extended

#### Lab Services

Lab Services	Fee Qty Product	Extended

#### **Authorized Overtime**

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Labor	1	8.5	8.50	\$41.0000	\$348.50
Supervision	1	8.5	8.50	\$41.0000	\$348.50

#### Description of Work / Plant Comments

Descripti	ion of	Work /	/ Plant	Comme	nts	
CUSTOMER	SCHED	JLED DE	ELIVERI	ES AFT	ER HRS.	

## TRUCK UNLOADING

UNLOAD

No.

13138

South Coast Terminals, LP 7401 Mallisville Road Rouston, Tx 77620 Phone 713/672-2401

	CES ENV RONMENTAL	IRONMENTAL	CARRII	er name	:		SHIPPER ORD ROS	er number
PRODUCT F							RODUCT D.O.: ETROLEUM LUI	r. ID NO. BRICATING OIL
STORAGE TAN	IK CAPACITY CH	ECKED 8Y	SAMPLE NO. 2		SIZE o o	Insp	estar:	
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INROUND A STEAMINSTRU		ND SAMPLE.	S MTROGENIA PRESS		NS	SEA	BOTTOM DISTRUCTIONS	OUTLET MIDDL
X 3. EYE/ X 7. RESP _ 8. OTHE OTHER INS	FACEG IRATOR WHI R TRUCTIONS	OOGLES/FACI EN (A): X	SHIELD G/S/R/D	X 6. RE	espirat( All	OR CART _OR		-
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K OPEN							GROSS 7	3820
							YARE 3	240
IK CLOSE					1		Z-1	-3.14°. X.1.25°.
QUANTITY							NET	7560

Printed:072471498 REASON: 10:56AM COMMENTS: OVERTIME HOURS 3

# TRUCK UNLOADING

UNLOAD

No.

13139

South Coast Terminals, Lp 7401 Wallisville Road Mouston, Tx 77020 Phone 713/672-2401

	IROMMĒNI							RO	-
-CES RE	COVERED	OIL (GR	ADE II	LBS 450	Y ORDER	ED 6064	6900	PET	DUCT D.O.T. ID NO. ROLEUM LUBRICATING OI
STORAGE T	ANK CAPACI	TY CHECKE	) BY	SAMPLE NO. 2	s	IZE & O	_	Inspector	
DELIVERYS	AMPLES TO	<del>,</del>		PLACARD/T			~	CHECK	TOP X COMPOSITE LI
TNBOUND STEAMINST	AND OUT	BOUND_S	AMPLE.	SNITROGENIA	ICTELIÓTICA	ić			BOTTOM GUTLET MM
01EW111001	NOC HONS			PRESS				DEAL N	5170C110N3
X 1. HAX _ 2. HAX X 3. EYX X 7. REX _ 8. OXX	RD HAT, E/FACE _ SPIRATOR	Safety Slicker Googli When ()	shoes , rubbe es/face	R BOOT	X 5. RE X 6. RE	SPIRATO SPIRATO	BLACK OR CART _ OR TYPE _	ORGAI	NIC MIST
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	7	TOVERNOE		CARRIER '		PAUL ED NI	2) /		40 7:25
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Remit To:

SOUTH COAST TERMINALS, LP P. O. BOX 367 HOUSTON, TX 77001-0367 EFT PMT- ABA: 114000093 ACCT: 170003735 Invoice # IN.148812

Invoice Date 09/01/08

Page E V V E SEP 0 5 2008

BY:

INVOICE

Bill To:

CES ENVIRONMENTAL SERVICES, INC.

4904 GRIGGS RD. HOUSTON TX 77021 Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB	
TANK RENTAL 20809		0% 0 Net 30 Days		

Customer Number	Order#		Ship Date
	102017	PPD	09/01/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
1			Tank Rental Fees 09/0 HP-234 Rental CES RECOVERED OIL (GR	320.50	3,000.0000	3,000.00
1			HP-283 Rental CES RECOVERED OIL (GR	320.50 ADE II)	3,000.0000	3,000.00
1			T-072 Rental	320.10	3,000.0000	3,000.00
1			T-073 Rental	320.10	3,500.0000	3,500.00

SEPT. 08
Lubrizal
Lubrizal
STORAGE
STORAGE

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WE APPRECIATE YOUR BUSINESS



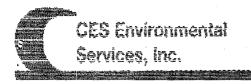
 Subtotal
 \$12,500.00

 Misc
 \$.00

 Freight
 \$.00

 Sales Tax
 \$.00

 Total
 \$12,500.00





4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Lubrizol (Lubrizol - Deer Park)

Folder ID:

	E6 Slop Oil P	roject			
	9/29/2008		Manifest # :	<del></del>	
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Tanspor	ter:	nmental Services, Inc.			
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# CES Environmental. Services, Inc.

NB

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket 1970

O Folder iD:

Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project

9/29/2008 Date: Manifest #: Lubrizol-Deer Park Ticket: 72757 Client: CES Environmental Services, Inc. Phone: 8322607843 Consignee: CES Environmental Services, Inc. Transporter: Signature Signature Leave CES Yard: Arrive At Destination Arrive At Customer: Begin Unloading: Begin Loading: Finish Unloading: Leave Destination: Finish Loading: Arrive At CES Yard: Leave Customer: Total Hours: CES Unload: Customer PO #: Gross Weight: Ending Odometer: Tare Weight: **Begining Odometer:** Net Weight: **Total Miles:** Tractor #: 295 Tote #: Trailer # : 252 Box# : PROCESS FAC Signature: NO-Load Job Comments/Equipment:

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Gustomer)

LAB RELEASE AUTHORIZATION  9/27/03/08/08/5 N LUBRIZ	RELEASING OFFICER
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COMPANY	DRIVER P. Sanders
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TIČKET NO.	CERTIFICATION NUMBER
FORM NO. 20090 (3105 - GKM)	CERTIFIED PUBLIC WEIGHER SIGNATURE

# CES Environmental Services, Inc.

#### JOB INFORMATION PROFILE

			JOB INFO	RIMATION PROF	-ILE
Folder ID :	Lubrizol (Lub E6 Slop Oil Pı	rizol - Deer Parl roject	k)		
Customer	: <u>Lubrizol-Deer</u>	r Park		Driver : Sanders, Pr	eston
Address	: 41 Tidal Rd. (	(Attn: Frank Hejt	manek)	Helper :	
City,State,Zip	: Deer Park TX	K <u>, 77536</u>		Date: 9/29/2008	Time: <u>0700</u>
CES Contact	: <u>() -</u>			Truck # 295	Trailer # 🕶 27/
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Job Desc	cription:				
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*SITE CONTA	CT: Water Trea	atment Plant: YC	LLWILL RELOADING	G FROM T20X or T19	
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Close:	11:59 PM	Number:	(281) 479-2851	Number:	(713) 846-2738
RECEIVIN	IG INFORMATIC	ON			
OPERATION HO	OURS:	 SHIPPING/RECE	IVING CONTACT:	AFTER HOURS CO	NTACT:
Open :	06:00 AM	Name:	CES	Name:	CES
Close:	08:00 PM	Number:	(713) 676-1760	Number:	(713) 676-1760
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CES RENTED BOX:	YES NO CU	STOMER RENTED BOX:	YES NO
AMOUNT OF HOSE NEEDED:	60ft	DRUM DOLLY NEEDED:	☐ YES 🗹 NO
SIZE:	2 or 3"	PALLET JACK NEEDED:	☐ YES 🗹 NO
LOADING FROM (i.e. Tank):	Tank	CAN CUSTOMER LOAD WI	TH FORKLIFT YES V NO
SIZE OF FITTING:	3"		y good if they drive the forklift into the
TYPE OF FITTING:	Cam Lock	driver. If pallets are t	is a huge and painful experience for the used, then the drums must be shrink
		wrapped.	
FIELD SERVICE WORK			
HELPER REQUIRED: YES	☐ NO IF YES, HO	W MANY?	
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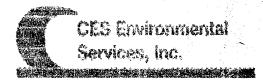
Friday, September 26, 2008

Page 2 of 2

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111	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respons		4. Manifest T	racking Nu	^{mber} ි 313 <b>J</b> .	JK
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**GENERATOR'S INITIAL COPY** 



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Folder II) : Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	4.1 4.1	
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Phone: 7136761480	Consignee :	South Coast Terminals (Wallisville Rd.)
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Yellow (CES Office / Billing)

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Golden Rod (Customer)

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Н	44.6	a sial Handling In structure	s and Additional Information			<u>\</u>				<u> </u>		1	L
П		block ID: Lucrisol	(Librizol - Deer Park)					Deferenc	e #805	CES Job	4 - 733.78		
Н	<u> </u>		Oli Project		u								
Н	11a		1 <b>/h</b> )		iic)				11d) -				
			R'S CERTIFICATION: I hereby declare that the										
$\  \ $			ded, and are in all respects in proper condition ontents of this consignment conform to the ter					onal governm	ental regulations.	If export shi	pment and I	am the Prim	ary
П		I certify that the waste mini	mization statement identified in 40 CFR 262.2		ge quantity ger	erator) or (b)		all quantity ger	nerator) is true.		· .		
$\  \ $	Gene	erator's/Offeror's Printed/Typ	no.		Sig	nature	Ó				Mor		4 1 4 1
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L			<u> </u>			Manife	st Reference	Number:	<del></del>	. <del></del> .			
15	18b.	Alternate Facility (or General	ator) •						U.S. EPA ID N	lumber			
ACI	<u> </u>				The same of	-887 ·			1				
Ë		ity's Phone: Signature of Alternate Facili	ity (or Generator)			· · · · · · · · · · · · · · · · · · ·					Mo	nth Day	y Year
DESIGNATED FACILITY		. •											
S	19. H	lazardous Waste Report Ma	anagement Method Codes (i.e., codes for haza	ardous waste trea	atment, disposa	l, and recyclin	g systems)						
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						<u>.</u>				. <u> </u>		·	
	20. D	esignated Facility Owner or	r Operator: Certification of receipt of hazardou	s materials cover	red by the mani	fest except as	noted in Iten	n 18a					
[],	Printe	ed/Typed Name			Sig	nature		)	4		Moi	nth Day	Year
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Plea	ise pr		ned for use on elite (12-pitch) typ	pewriter.)	16		.9				n Approved.	OMB NO.	2050-0039
T		FORM HAZARDOUS ASTE MANIFEST	1. Generator ID Number		2. Page 1 of 3		Response P		4. Manifest	Tracking No	umber ∂ 7 9 \$	) J.	JK
		enerator's Name and Mailing	,	State ID	G	enerator's Sit			n mailing addres				
	Mak	f Griggs Road ston, TX 77021	en en en en en en en en en en en en en e		· eş	908 Grig. Balasan ,	TENTES						
	6. Tra	erator's Phone: (713) 5 ansporter 1 Company Name				\$1 <b>\$</b> \$2	() 2 (() ( <b>4</b> 2	anara Anara	U.S. EPA ID N				
		ansporter 2 Company Name	*		en.	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 88.7 J <b>49</b> 2.	, in Care, in	U.S. EPA ID N	(16 9 5) lumber			······································
	8. De	esignated Facility Name and	Site Address		-*			<u> </u>	U.S. EPA ID N	lumber	-	-	
	740	r Cost Termess () I Wellis lie Roed ster TX, 72000	Makaring 10.1			Submane	* 117						
Ш		ity's Phone:							]				
	9a. HM	i	n (including Proper Shipping Name, I	Hazard Class, ID Numbe	г,		10. Containe	rs Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Code	s
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GENERATOR							·		No. 1977				
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		3.										*******************************	
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			(Lubrico) - Deer Perkj			<u> </u>	<b></b>	e militario de seco	09705	OSS Pasi	k - 1005		
	lia		hi Froject Allo)		ile)				534)				
		marked and labeled/placard	R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper ontents of this consignment conform	condition for transport at	cording to applicab	le internation	al and nation	ribed above to al governme	by the proper shi	pping name If export shi	, and are class ipment and I a	sified, pack m the Prim	aged, ary
		I certify that the waste minin	nization statement identified in 40 CF		rge quantity genera	tor) or (b) (if I		quantity gene	erator) is true.				
	Gene	rator's/Offeror's Printed/Typ			Signat	ure	J.	1.5			Mont	h Day	Year
<u> </u>						<u> </u>	, (v	gr ^a s glygger					The same
ITI		iternational Shipments sporter signature (for export	Import to U.S. s only):		Export from U.S		Port of entry Date leaving	-				•	
Ē		ansporter Acknowledgment		<u> </u>									
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	18a. I	Discrepancy Indication Spac	Quantity	<b>Ш</b> Туре		Res	sidue		Partial Reje	ection		_ Full Reje	ection
<u></u>	18b. A	Alternate Facility (or Genera	tor)		•	Manifest	Reference N	umber:	U.S. EPA ID N	umber	· <u></u>	<del></del>	······································
FACIL	Facilit	ty's Phone:			J. 1988								
DESIGNATED FACILITY		Signature of Alternate Facilit	y (or Generator)	. ^			· · · · · · · · · · · · · · · · · · ·				Mon	th Day	Year
SIGN	19. H	azardous Waste Report Mar	nagement Method Codes (i.e., codes	for hazardous waste tre	atment, disposal, a	nd recycling s	systems)						
- DE	1.		2.		3.		-		4.				
			Operator: Certification of receipt of h	azardous materials cove			oted in Item 1	8a			Mon	h Do	Year
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09-05-08 08:36:57	WORK ORDER # 6/8505
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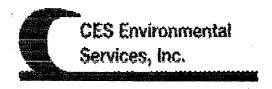
WORK ORDER # 6/8505

CARRIER C 6 5

COMMODITY

TRACTOR # 989

TRAILER # 937



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

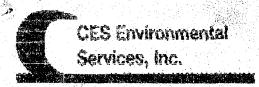
#### Transportation Work Ticket

Lubrizol (Lubrizol - Deer Park)

Folder ID:

	E6 Slop Oi	l Project	<u>.</u>					
Date : 9/	5/2008			Manifes	t#:			
Client:	ES Environn 	nental Services, Ir	ic.	Ticket:		71175 South Coast	: Terminals (W	allisville
Transporter : Signature	CES Envi	ronmental Service	es, Inc.	Consign Signa		Rd.)		(0 A)
Leave CES  Arrive At Cu  Begin Load  Finish Load  Leave Custo	ustomer : ing : ling :	7:20 7:00 8:05 9:00		Arri Beg Fini Lea	ve At in Un sh Un ve De	Destination loading: alloading: stination: CES Yard:	7:2 7:4 8:4	5
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Driver: Ga	erza, Alfredo		Trac	tor # : <u>28</u>	9		Tote # :	
Signature :	XAY	<u> </u>	- Trai	ler # : <u>23</u>	7		Box #:	
ob Comments/E	quipment :							
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White (CES Office)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol - Deer Park) E8 Stop Oil Project	
Date: 9/5/2008  CES Environmental Services, Inc.  Client:	Manifest #: Ticket: 71175
Phone: 7136761460  CES Environmental Services, Inc.  Signature	South Coast Terminals (Wallisville  Consignee: Rd.)  Signature   Common Thomas
Leave CES Yard:  Arrive At Customer: 120  Begin Loading: 8.45  Finish Loading: 9.00  Leave Customer:	Arrive At Destination Begin Unloading: Finish Unloading: Leave Destination: Arrive At CES Yard:
Customer PO #: Total	Hours: CES Unload: [
Gross Weight: Tare Weight: Net Weight:	Ending Odometer :  Begining Odometer :  Total Miles :
Driver \ Garza/Alfredo Tra	ctor # : 289 Tote # :
Signature : Aty Tra	ailer # : 237 Box # :

T A	<del></del>	FORM HAZARDOUS	ned for use on elite (12-pitch)  1. Generator ID Number			Emergency Response	Phone	4. Manifest	Tracking N	Approved. (		
		VASTE MANIFEST enerator's Name and Mailir			i G					868:	L J	<u>JK</u>
$\prod$	· Made and	eneranors manne and mann et Google Rood	ig Address.	Santa II.	39,829,37,5	nerator's Site Address	tu mileieur me	in mailing address	) `~			
		aston, TRIZER	and and the market		2	Passion , TACTE						٠,
	Gene	erator's Phone:	等符 4 <b>年</b> 6			·	T - 治 科智 -		l h a a	· .		
	0. (11	ansporter reprinary van	ed Services, Tre.			skam is d	15:10	U.S. EPA ID N	vumber	346.1		
	7. Tr	ansporter 2 Company Nam	ne					U.S. EPA ID N	lumber			
		signated Facility Name an	d Site Addrèss	· · · · · · · · · · · · · · · · · · ·		State ID	<del></del>	U.S. EPA ID N	lumber			
	l	a kermangen panga. Stor IX, IVIII										
	Facil	lity's Phone:										j.
	9a.	9b. U.S. DOT Description	on (Including Proper Shipping Nam	e, Hazard Class, ID Number,		10. Contair	ners	11. Total	12. Unit	12 \	/aste Code	ne
	НМ		any)) प्रकार । सर्वे स्टब्स्ट स्वर्त एत रास्क्रकार	A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR		No.	Туре	Quantity	Wt./Vol.	(8.30.7 D		75
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	15.	GENERATOR'S/OFFERO	PR'S CERTIFICATION: I hereby de	eclare that the contents of thi	s consignment are	fully and accurately des	scribed above	by the proper shi	ipping name	and are class	ified, pack	aged.
		marked and labeled/placar	rded, and are in all respects in proposition of this consignment confo	er condition for transport acc	cording to applicabl	e international and natio						
İ		I certify that the waste min	imization statement identified in 40	CFR 262.27(a) (if I am a lan	ge quantity general Signati	or) or (b) (if I am a sma	II quantity gen	erator) is true.	· ·	Mont	h Day	Year
	Gene	erator s/Qilegor's Printed/Ty A	peu Name		Signati (	ile A Summi	mu f	ti I 		10		
Ė	16. Ir	nternational Shipments	Import to U.S.		Export from U.S.	Port of ent	rv/exit:					
INT	_	sporter signature (for expo	rts only):			Date leavir	-		die de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la cons			
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		Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Reje	ection		Full Rej	ection
-	18b.	Alternate Facility (or Gener	rator)		· · · · · · · · · · · · · · · · · · ·	Manifest Reference	Number:	U.S. EPA ID N	lumber			
딩												
D FA		ty's Phone: Signature of Alternate Facil	lity (or Generator)		<del></del>		<del> </del>			Mon	th Da	y Year
DESIGNATED FACILITY	100.	orginature or raterilate ( acii	ny (or deficiality)							IWOII	,54	, 1001
SIGI	19. H	azardous Waste Report Ma	anagement Method Codes (i.e., co	des for hazardous waste trea	atment, disposal, ar	nd recycling systems)	<u> </u>			<del></del>	'	
出	1.		2.		3.			4.				
	20. D	esignated Facility Owner o	or Operator: Certification of receipt	of hazardous materials cover	red by the manifest	except as noted in Item	18a		<u> </u>			
		ed/Typed Name	, , , , , , , , , , , , , , , , , , , ,		Signatu			1 44		Mont	h Day	Year
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Ple	ase p	orint or type. (Form designed for use on elite (12-pitch) typewriter.)			Form Approved. OMB No. 2050-0039
$\bigcap$	L V		e 1 of 3. Emergency Response Phor (713) 576-1		48681 <b>JJK</b>
	490	energion's Name and Mailing Address:  State: ID: 30900  4 Grigges Road  Leion, TX 77021	Generator's Site Address (If.diff LES Erry incrimental Ser 4904 Griggs Rd Houston, TX 77021	ferent than mailing address)	
Ш	1	nerator's Phone: (713) 576-1450	•	) 676-1460	
		ransporter 1 Company Name   Services, liv.	State ID 3090	U.S. EPAJD Numbe	950461.
	7. Ti	ransporter 2 Company Name		U.S. EPA ID Number	1
		esignated Facilin Name, and GilgrAddress Qd. ) 21. Wallicv ille Road	State ID	U.S. EPA ID Number	r
П		uston TX, 77020			
П	Faci	ility's Phone:			
	9a. HM	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10. Containers No.	11. Total 12. I Type Quantity Wt./	I a. Wasie Cones
		Non DOT regulated recovered organic skimmings	1 11	ş	1001745 V4
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		<b>4.</b>			
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	115	) iib) ii	<b>c</b> )	11d)	
:	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign marked and labeled/placarded, and are in all respects in proper condition for transport according to			
  -  -		Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ar I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantities).		intity generator) is true.	
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

**DESIGNATED FACILITY TO GENERATOR** 

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			PR'S CERTIFICATION: I hereby rded, and are in all respects in p										
		Exporter, I certify that the	contents of this consignment co imization statement identified in	nform to the terms of the attache	ed EPA Acknow	vledgment of Co	nsent.		·	. export sill	pineni anu i e		aly
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N L		nternational Shipments sporter signature (for expo	Import to U.S.		Export from	U.S.	Port of entry Date leaving	y/exit:					
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Ľ	/01					Manifes	t Reference N	Number:					
틸	18b.	Alternate Facility (or Gener	rator)					**.	U.S. EPA ID N	lumber			
ξ	Facili	ty's Phone:											
DESIGNATED FACILITY	18c.	Signature of Alternate Facil	lity (or Generator)								Mor	ith Day	Year I
8	19 H	azardous Waste Report Ma	anagement Method Codes (i.e.,	codes for hazardous waste trea	tment disposa	al, and recycling	systems)	<u> </u>					1
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		esignated Facility Owner o ed/Typed Name	or Operator: Certification of recei	pt of hazardous materials cover		ifest except as r gnature	noted in Item	188			Mon	th Day	Year
<b>↓</b>										:		·	
EPA	Form	1 8700-22 (Rev. 3-05) F	Previous editions are obsole	te.		¥.				TR	ANSPO	RTER'S	COPY

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



WORK ORDER # 618517 09-19-08 11:36:06 CARRIER C 9560 lb GROSS STEERING 14380 . 1b GROSS DRIVE **COMMODITY** 10840 1.15 GROSS TRAILER TRACTOR # 34780 1.b GROSS ALL AXLES TRAILER #

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



- 09-19-4 11:36:4			WORK ORDER	#618216
9560	1.b	GROSS STEERING	CARRIE	RCL
14390	1.6	GROSS DRIVE	COMMODIT	Y
10840	1.15	GROSS TRAILER	TRACTOR	# 254
34780	1. lo	GROSS ALL AXLES	TRAILER	# 295

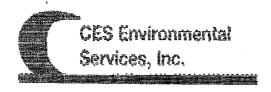
Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



WORK ORDER # 4/85/2 09-19-08 CARRIER CES 08:01:02 10700 1.6 GROSS STEERING 29360 1. lo GROSS DRIVE **COMMODITY** TRACTOR # 294 GROSS TRAILER 30280 1. 1.) TRAILER # 205 GROSS ALL AXLES 70340 1.b



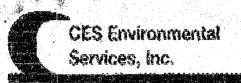
WORK ORDER # 618512 09-19-08 CARRIER CES 00:01:02 1. b GROSS STEERING 29360 1.6 GROSS DRIVE **COMMODITY** TRACTOR # 294 30290 15 GROSS TRAILER TRAILER # 205 GROSS ALL AXLES 70340 16



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 678-1678

#### Transportation Work Ticket

	(Lubrizol - Deer Park) Oil Project			
Date : 9/19/2008		_ Manifest # :		
CES Enviror	nmental Services, Inc.	Ticket :	72237	
Phone: <u>7136761460</u> CES En	vironmental Services, Inc.	Consignee :	South Coast Rd.)	Terminals (Wallisville
Transporter: Signature 2 8		- Signature	Veres	e Var
Leave CES Yard:	<del>0, - </del> 7,0°	Arrive At	Destination	12:15
Arrive At Customer Begin Loading: Finish Loading: Leave Customer:	8:00 10:21 11:29 11:45		-	
Customer PO #:	Tota	Hours:		CES Unload:
* m	70,340 34,780 35,560			100187
Driver: Tucker, Derek	Tra	ictor # : 294	- Parent	ote # :
ignature : O	The Tr	ailer#: <u>205</u>		3ox#:
ob Comments/Equipment	Coaded . S	outh Co	Gordo ast enl	and loading
ONE TRUCK	EAT A TI	ne		
White (CES Office)	Yellow (CES Office / Billi	nq) Pink (CE:	S Office / IFTA)	. Golden Rod (Customer)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

E6 Slop Oil Project		
Date : 9/19/2008	Manifest # :	
CES Environmental Services, Inc.	Ticket:	72237
Phone: 7136761460		South Coast Terminals (Wallisville
ransporter: 2 P	Consignee :	rd)
Leave CES Yard:  Arrive At Customer: 8:00  Begin Loading: 10:21  Finish Loading: 11:29  Leave Customer: 11:45	Begin Un Finish Ur Leave De	Destination 12:15 loading: nloading: stination: CES Yard:
Customer PO #: Total	Hours:	CES Unload:
COSTANIES FOR		The section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the se
Gross Weight: 70,340  Tare Weight: 34,780		)dometer :
Gross Weight: 70,340  Tare Weight: 34,780  Net Weight: 35,560	Begining	)dometer :
Gross Weight: 70,340  Tare Weight: 34,780  Net Weight: 35,500  Driver: Tucker Derek Trac  gnature: 1 Trac  Comments/Equipment: had fo Wa	Begining Total Mil tor # : 294 iler # : 205	Odometer :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Gustomer)



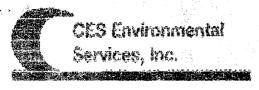
# **JOB INFORMATION PROFILE**

Folder ID : Lubrizol (Lubr E6 Slop Oil Pro	izol - Deer Park) oject			
Customer: CES Environn	nental Services, Inc.	]	Driver: Tucker, Der	ek
Address: 4904 Griggs F	<u>Rd</u>	i	Helper :	
City, State, Zip: Houston TX,	<u>77021</u>		Date: 9/19/2008	Time: 2nd
CES Contact :() -			ruck # 294	Trailer # 205
Job Description :				
*OFFLOAD TIME IS AT 10am	!!			
Reference# at SouthCoast is 6	18513			
BEING ON TIME IS CRITICAL,	, LARGE FEE IF MOF	RE THAN 15MIN LAT	ES	
. Hook up to loaded trailer#				
South Coast Terminals 7401 Wallisville Road Houston, TX  GO BACK TO LUBRIZOL FOR  TO #: 72237  CUSTOMER INFORMATIO  OPERATION HOURS:	· · · · · · · · · · · · · · · · · · ·	CONTACT	AFTER HOURS COI	NTACT:
p170000,00000000000000000000000000000000				
Open : 24:00 HR  Close: 24:00 HR	Name:	CES (713) 676-1460	Name:	CES (713) 676-1460
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RECEIVING INFORMATIO	<del></del>			
***************************************	SHIPPING/RECEIVING		AFTER HOURS COI	
Open : 06:00 AM	Name:	SOUTHCOAST	Name:	Samatha Weaver
Close: 02:00 PM	Number:	(713) 671-5421	Number:	(713) 671-5421
PURCHASE ORDER NUMBER REC	DUIRED: YES	□ NO		
<u>IF YES, P.O. #:</u>				
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		WA	SHOUT ANTICIPATED	£
ROPPER PUMP:	☐ YES 🗹 NO	BO	X LINER REQUIRED	☐ YES 🗹 NO

LOADING/UNLOADING TRAILER TYPE:	REAR BELLY
,	✓ DOES NOT MATTER
BOX NUMBER:	
CES OWNS BOX:	☐ YES ☐ NO <u>CUSTOMER OWNS BOX:</u> ☐ YES ☐ NO
CES RENTED BOX:	YES NO CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	60ft DRUM DOLLY NEEDED: YES ✓ NO
SIZE:	2 or 3" PALLET JACK NEEDED: YES ✓ NO
LOADING FROM (i.e. Tank):	Tank  CAN CUSTOMER LOAD WITH FORKLIFT  YES ✓ NO
SIZE OF FITTING:	3" Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	Cam Lock trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK	
HELPER REQUIRED: YES	NO IF YES, HOW MANY?
<b>EQUIPMENT NEEDED:</b>	

Thursday, September 18, 2008

Ple	e r	ಭint or ್ರಿpe. (Form desig	ned for use on elite (12-pitch) ty							Approved, OMB No	. 2050-0039
	١	IFORM HAZARDOUS WASTE MANIFEST	1. Generator D Number		2. Page 1 of	3. Emergency Response	30.00		4248	1668 J	JK_
	5.0	enerator's Name and Mailir	ng Address	, Labota (D	WHEN.	Generator's Site Address (	if different than	mailing addres	s)		
		usta, TV 2261				india a general Mangana Califolia	:				*
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	Gei	nerator's Phone:	<b>16</b>		1						
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	7. 1	ransporter 2 Company Nam	ne	<del>-                                    </del>				U.S. EPA ID N	lumber		
	8. L	esignated Facility Name an	d Site Address		<del></del> -	Land Ref Ref		U.S. EPA ID N	lumber	······································	
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Ш	15.		PR'S CERTIFICATION: I hereby dec rded, and are in all respects in prope								
Ш		Exporter, I certify that the	contents of this consignment conform	to the terms of the attache	d EPA Acknowl	edgment of Consent.	•	Ū	ii oxport ompi	none and rain the rin	ilary
			imization statement identified in 40 C	CFR 262.27(a) (if I am a larg			quantity gener	ator) įs true.			
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17	18	Discrepancy	<del></del>	<u> </u>			<del></del> _				
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믕											
Æ	Fac	ility's Phone:									
DESIGNATED FACILITY		Signature of Alternate Facil	lity (or Generator)							Month Da	ay Year
M											
Sign	19.	Hazardous Waste Report M	anagement Method Codes (i.e., code	es for hazardous waste treat	tment, disposal	and recycling systems)					
띰	1.		2.		3.			4.		<u> </u>	
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$\  \ $			or Operator: Certification of receipt of	hazardous materials covere			18a				
Ш	Prin	ted/Typed Name			Sigi	nature				Month Da	y Year
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Lubrizol (Lubrizol - Deer Park)

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 576-1676

#### Transportation Work Ticket

White (CES Office)

Folder ID:

	E6 Slop Oil F	rojeci			
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Client:		ntal Services, Inc.	Ticket:	72217 South Coas	t Terminals (Wallisville
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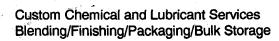
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19. Hazardous Waste Report Ma 1.	nagement Method Codes (i.e., codes	for hazardous waste treatme	ent, disposal, and re	cycling systems)		4.				
20. Designated Facility Owner or	Operator: Certification of receipt of ha	zardous materials covered I	by the manifest exc	ept ás noted in Ite	m 18a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Ye
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#### Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



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WORK ORDER #4/8503	GROSS STEERING	7	09+19+08 07:37:47 10200
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Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



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Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



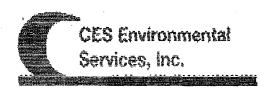
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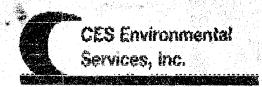


4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol (Lubrizol Oil Pr	rizol - Deer Park) roject			
Date : 9/19/2008		. Wanifest # :	02424	8668
CES Environment	tal Services, Inc.	Ticket:	72217	
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Arrive At Customer :	1.50		iloading :	9:30
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White (GES Office)	Yellow (CES Office / Billir	ig) Pink (GE	S Office / IFTA)	Golden Rod (Customer)

White (GES Office)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

E6 Slop Oil Project	<b>(K)</b>	
Date: 9/19/2008	Manifest # :	024248668
CES Environmental Services, la Client :  Phone: 7136761460	Ticket:	72217 South Coast Terminals (Wallisville
CES Environmental Service Transporter:	Consignee :	Rd.)
Signature	Signature	X luke Domphy
Leave CES Yard: 7:/5  Arrive At Customer: 7:30  Begin Loading: Finish Loading: Leave Customer:	Begin Ur Finish Ui Leave De	Destination  Iloading: 9:30  Iloading: 10:15  Estination: 10:30  CES Yard: 11:00
Customer PO #:	Total Hours:	CES Unload:
Gross Weight :	Ending (	Odometer : 200931
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Driver: Sanchez Omar	Tractor # := 2000 - <	287 Tote #:
ignature :	Trailer # : 206	Box #:
b Comments/Equipment :		

White (GES Office)

Yellow (CES Office / Billing)

PINK (GES Office / (FTA)

Golden Rod (Customer)

713 118 7783

## CES Environmental Services, Inc.

## **JOB INFORMATION PROFILE**

Folder ID :	Lubrizol (Lubr E6 Slop Oil Pr		ark)		
Customer	: CES Environn	nental Service	es, Inc.	Driver : Berry, Noah	
Address	: <u>4904 Griggs F</u>	<u>₹d</u>		Helper:	
City,State,Zip	: Houston TX,	77021		Date: 9/19/2008	Time: <u>0600</u>
CES Contact	: Sean Eastor	<u>(713) 416 - </u>	4160	Truck# <u>278</u>	Trailer # 206
Job Desc	ription :				
**OFFLOAD TI	ME IS AT 8:30A	M			
Reference# at \$	SouthCoast is 6	18503			
1. Hook up to lo	oaded trailer #20	06			
2. Haul load to South Coast 7401 Wallisy Houston, TX	:Terminals ville Road	Wallisville Ro	ad offload as directed		
ID #:	72217				
CUSTOM	ER INFORMATIO	N			
OPERATION HO	OURS:	SHIPPING/RE	CEIVING CONTACT:	AFTER HOURS CON	ITACT:
Open :	24:00 HR	Name:	CES	Name:	CES
Close:	24:00 HR	Number:	(713) 676-1460	Number:	(713) 676-1460
RECEIVIN	IG INFORMATIO	N			
OPERATION HO	OURS:	SHIPPING/RE	CEIVING CONTACT:	AFTER HOURS CON	ITACT:
Open :	06:00 AM	Name:	SOUTHCOAST	Name:	Samatha Weaver
Close:	02:00 PM	Number:	(713) 671-5421	Number:	(713) 671-5421
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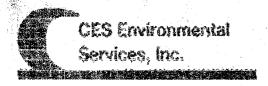
AMOUNT OF HOSE NEEDED:	60ft	DRUM DOLLY NEEDED:	☐ YES	<b>✓</b> NO	
SIZE:	2 or 3"	PALLET JACK NEEDED:	YES	<b>✓</b> NO	
LOADING FROM (i.e. Tank):	Tank	CAN CUSTOMER LOAD WI	TH FORKLII	EI ☐ YES	<b>✓</b> NO
SIZE OF FITTING:	3"	Note: Pallets are only	good if the	ey drive the for	klift into the
TYPE OF FITTING:	Cam Lock	trailer. Otherwise, it is driver. If pallets are u	is a huge an	nd painful expe	rience for the
		wrapped.			
FIELD SERVICE WORK					
HELPER REQUIRED: YES	✓ NO IF YES, HO	W MANY? 0			
<b>EQUIPMENT NEEDED:</b>					

Thursday, September 18, 2008

Page 2 of 2

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**GENERATOR'S INITIAL COPY** 



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

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Manifest #:	
Ticket:	72216
	South Coast Terminals (Wallisvill
s, inc.	86.)
Begin Un Finish Un Leave De	Destination loading: loading: stination: CES Yard:
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	20. D	esignated Facility Owner or	r Operator: Certification of receipt	of hazardous materials cover	ed by the manife	est except as noted in Ite	m 18a				
$\ $		d/Typed Name	The second of the second	م اررا		ature		<del></del>		Month Day	Year
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	7. Tra	ansporter 2 Company Name	e					U.S. EPA ID N	umber			
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		marked and labeled/placard Exporter, I certify that the co	R'S CERTIFICATION: I hereby de ded, and are in all respects in prop ontents of this consignment confor mization statement identified in 40	er condition for transport a m to the terms of the attac	ccording to appl hed EPA Acknow	icable international and vledgment of Consent.	national governm	ental regulations.				
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		esignated Facility Owner or	Operator: Certification of receipt of	of hazardous materials cov		ifest except as noted in	Item 18a			Month	Day	Year
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П	mae	Mor, TX 77021 (713)	976-1460			ಗಳುತ್ತ •	n, TX 5707	() (713) 675	.5460			
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	20. Г	Designated Facility Owner o	r Operator: Certification of receipt of I	nazardous materials covere	d by the manifest exce	pt as noted in Item 18a				
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79580	15 GR	OSS ALL AXLES	TRAILER #	241

### **South Coast Terminals**

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



WORK ORDER # 6/85/3 09-39-08 07:17:37 CARRIER (55 10560 15 SROSS STEERING 34880 lb GROSS ORIVE **COMMODITY** GROSS TRAILER TRACTOR # 295 34140 1, b 79560 GROSS ALL AXLES TRAILER# 29/ 1.0



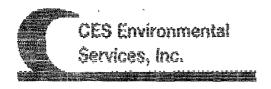
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### **South Coast Terminals**

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



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38440	3.6	GROSS ALL AXLES	TRAILER #	24/



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 678-1676

#### Transportation Work Ticket

Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Stop Oil Project		
Date: 9/19/2008	Wanifest # :	0424 8651 ] ]
CES Environmental Services, Inc. Client:		72216
Phone: 7136761460	Consignee :	South Coast Terminals (Wallisville Rd.)
CES Environmental Services, Transporter:	inc.	0, 0
Signature	Signature	Luben Gonzalez
Leave CES Yard: 06:00	Arrive At	Destination
Arrive At Customer :06 : 45	Begin Un	loading:
Begin Loading:	Finish Ji	nloading:
Finish Loading:	Leave De	stination:
Leave Customer: 04:00	Arrive At	CES Yard: 09:30
Customer PO #:	otal Hours:	CES Unload:
Gross Weight: 19580 Tare Weight: 38440 Net Weight: 41140	<del></del>	Odometer : 73 438  J Odometer : 73 409  Jes : 29
Driver: Dominguez, Jose	Tractor #: 295	Tote # :
Signature: Jose Doming 1022	Trailer # : 241	Box #:
* *		

Yellow (CES Office / Billing)

White (GES Office)

Golden Rod (Gustomer)

PINK (CES Office / IFTA)

## CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 678-1460 Fax. (713) 676-1676

### Transportation Work Ticket

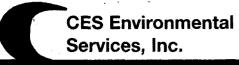
Folder ID : Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	
Date: 9/19/2008	Manifest #: 0424 8651 JTK
CES Environmental Services, Inc. Client:	Ticket: 72216
Phone: 7136761460	South Coast Terminals (Wallisville Consignee: Rd.)
Transporter: CES Environmental Services, Inc. Signature	signature Ruben Gonzalez
Leave CES Yard:  Arrive At Customer: 06:00  O6:45	Arrive At Destination Begin Unloading:
Begin Loading : Finish Loading : Leave Customer : 09:00	Finish Unloading:  Leave Destination:  Arrive At CES Yard: 09:30
Customer PO #: Total	Hours: CES Unload: [
Gross Weight: 38440 Tare Weight: 41140	Ending Odometer: 73 438 Begining Odometer: 73 409 Total Miles:
	ctor # : 295 Tote # :
ob Comments/Equipment :	
	- 보고 있는 경기를 하는 것들이 되었다. 그런 보면 하는 것은 그런 이 모든 
발표 경기에 발표하는 이 이 경험을 받는 사람들이 함께 함께 있다. 보기 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계	

Yellow (CES Office / Billing)

White (CES Office)

Golden Rod (Customer)

PINK (GES Office / IFTA)



## **JOB INFORMATION PROFILE**

	zol (Lubrizol - Deer P op Oil Project	ark)		
Customer : <u>CES</u>	Environmental Service	es, Inc.	Driver : Dominguez	z, Jose
Address : 4904	Griggs Rd		Helper:	
City,State,Zip: Hous	ston TX 77021		Date: 9/19/2008	Time: <u>0500</u>
CES Contact :()	<u>-</u>		Truck # 295	Trailer # 241
Job Descript	ion :			
**OFFLOAD TIME IS	AT 7am			
Reference# at SouthC	Coast is 618513			
BEING ON TIME IS C	RITICAL, LARGE FEE	FIF MORE THAN 15MIN	LATES	
I. Hook up to loaded t	trailer #241			
Houston TX				
ID #: 72216				
GO BACK TO LUBRIZ	ORMATION	ECEIVING CONTACT:	AFTER HOURS CO	DNTACT:
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO  OPERATION HOURS:	ORMATION	ECEIVING CONTACT: CES	AFTER HOURS CO	INTACT: CES
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO  OPERATION HOURS:  Open: 24:0	ORMATION SHIPPING/RE			
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO  OPERATION HOURS:  Open: 24:0	ORMATION SHIPPING/RE 0 HR Name: 0 HR Number:	CES	Name:	CES
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO  OPERATION HOURS:  Open: 24:0  Close: 24:0	ORMATION SHIPPING/RE 0 HR Name: 0 HR Number: ORMATION	CES	Name:	CES (713) 676-1460
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO OPERATION HOURS:  Open: 24:0  Close: 24:0  RECEIVING INFO OPERATION HOURS:	ORMATION SHIPPING/RE 0 HR Name: 0 HR Number: ORMATION	CES (713) 676-1460	Name: Number:	CES (713) 676-1460
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO  OPERATION HOURS:  Open: 24:0  Close: 24:0  RECEIVING INFO  OPERATION HOURS:  Open: 06:00	ORMATION  SHIPPING/RE  0 HR Name: 0 HR Number:  ORMATION  SHIPPING/RE	CES (713) 676-1460  CEIVING CONTACT: SOUTHCOAST	Name: Number:  AFTER HOURS CO	CES (713) 676-1460 INTACT:
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO OPERATION HOURS:  Open: 24:0  Close: 24:0  RECEIVING INFO OPERATION HOURS:  Open: 06:0  Close: 02:0  PURCHASE ORDER NU  IF YES,	ORMATION  SHIPPING/RE  0 HR Name:  0 HR Number:  ORMATION  SHIPPING/RE  0 AM Name:  0 PM Number:  MBER REQUIRED:  P.O. #:  YES NO	CES (713) 676-1460  CEIVING CONTACT: SOUTHCOAST (713) 671-5421  YES	Name: Number:  AFTER HOURS CO Name: Number:  CREQUIRED:  YES	CES (713) 676-1460  INTACT: Samatha Weaver (713) 671-5421
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO  OPERATION HOURS:  Open: 24:0  Close: 24:0  RECEIVING INFO  OPERATION HOURS:  Open: 06:0  Close: 02:0  PURCHASE ORDER NUI  IF YES,  PPE REQUIRED:  IF YES, WHAT?	SHIPPING/RE 0 HR Name: 0 HR Number:  ORMATION  SHIPPING/RE 0 AM Name: 0 PM Number:  MBER REQUIRED: P.O. #:  YES NO  Hard hat, safety glasses, toe boots	CES (713) 676-1460  CEIVING CONTACT: SOUTHCOAST (713) 671-5421  YES NO  HACS	Name: Number:  AFTER HOURS CO Name: Number:	CES (713) 676-1460  INTACT: Samatha Weaver (713) 671-5421
GO BACK TO LUBRIZ  ID #: 72216  CUSTOMER INFO OPERATION HOURS:  Open: 24:0  Close: 24:0  RECEIVING INFO OPERATION HOURS:  Open: 06:0  Close: 02:0  PURCHASE ORDER NU  IF YES,	ORMATION  SHIPPING/RE  0 HR Name:  0 HR Number:  ORMATION  SHIPPING/RE  0 AM Name:  0 PM Number:  MBER REQUIRED:  P.O. #:  YES NO  Hard hat, safety glasses, toe boots	CES (713) 676-1460  CEIVING CONTACT: SOUTHCOAST (713) 671-5421  YES	Name: Number:  AFTER HOURS CO Name: Number:  CREQUIRED:  YES	CES (713) 676-1460  INTACT: Samatha Weaver (713) 671-5421

LOADING/UNLOADING	REAR BELLY		
TRAILER TYPE:	✓ DOES NOT MATTER		
BOX NUMBER:	all of 12 Suprempja at a resident behalf and a few file of the supremp at a second second second second second		
CES OWNS BOX:	YES NO C	USTOMER OWNS BOX: YES NO	)
CES RENTED BOX:	YES NO C	USTOMER RENTED BOX: YES NO	)
AMOUNT OF HOSE NEEDED:	60ft	DRUM DOLLY NEEDED: YES	<b>✓</b> NO
SIZE:	2 or 3"	PALLET JACK NEEDED: YES	<b>☑</b> NO
LOADING FROM (i.e. Tank):	Tank	CAN CUSTOMER LOAD WITH FORKLIF	I ☐ YES ✓ NO
SIZE OF FITTING:	3"	Note: Pallets are only good if they	drive the forklift into the
TYPE OF FITTING:	Cam Lock	trailer. Otherwise, it is a huge and driver. If pallets are used, then the wrapped.	d painful experience for the e drums must be shrink
FIELD SERVICE WORK			
HELPER REQUIRED: YES	✓ NO IF YES, H	OW MANY? 0	
<b>EQUIPMENT NEEDED:</b>			
			:

Thursday, September 18, 2008

Page 2 of 2

Plea	ase pri	nt or type. (Form desig	ned for use on elite (12-pit							Form	Approved.	OMB No. 2	050-0039
1		FORM HAZARDOUS ASTE MANIFEST	1. Generator ID Number (メンジイゴ(	167638	2. Page 1 of	,	Response Phon	343		424	8683	3 <u>JJ</u>	K
		nerator's Name and Mailin ox 158	ng Address	State ID:	30324		e Address (if diff			s)	-		
	Dear	Park, TX 77536	260-7843			91 Hoal W Ceer Park	d. (Attn: Fra , TX 77536 (632)	rik: Mejtmi ) 260-784	·				
	6.Tra	nsporter 1 Company Nam	al Services, Inc.			State	≥ ID 3090	O 1	S EPAID N	lumber 17595(	)451		
	7. Tra	nsporter 2 Company Nam	ne			<u>-</u>		U.	S. EPA ID N	lumber			
	8:De	signated Facility Name an	d/Site:Address ⊋ / 1			Statu			S. EPA ID N	lumber			
	740i	. Wallisville Road don TX, 77020				JŒU							:
	Facilit	ry's Phone:							_				
	9a. HM	and Packing Group (if a	any))	lame, Hazard Class, ID Number			10. Containers No. 7	_	1. Total uantity	12. Unit Wt./Vol.		Vaste Codes	
꽁		Non DO Fregula	ted recovered organ	iic skimmings from T	/20X/119					1.	DEDICA	<del></del>	RT
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		3.											
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		]											
١,	14. <del>:</del> Sr	pecial Handling Instruction	s and Additional Information					### 5 /	8. 7777.4 A				
			ed Organics Skimming	<b>=</b>					# - 7219	#G			
	iis)	1216	115)		iic)			110	i)				
	r	marked and labeled/placar	rded, and are in all respects in	y declare that the contents of the proper condition for transport ac	cording to appl	cable internation	al and national g						
	- 1	certify that the waste min	imization statement identified in	inform to the terms of the attach in 40 CFR 262.27(a) (if I am a la	rge quantity ger	nerator) or (b) (if	nsent. I am a small qua	ntity generate	or) is true.				
		rator's/Offeror's Printed/Ty	ped Name	_	Sig	gnature	en O	1 la	de	<u>'</u>	Mont	Day 129	Year /
NTL	16. Int	ernational Shipments	Import to U.S.		Export from		Port of entry/exi						
_		porter signature (for expor ansporter Acknowledgmen			·		Date leaving U.S	S.:	· <u> </u>				
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<u>F</u>	18. Dis	screpancy											<u> </u>
	18a. D	Discrepancy Indication Spa	ace Quantity	Туре		Res	sidue		Partial Reje	ection		Full Rejec	tion
			·			Manifest	Reference Numb	ber:					
H.T.	18b. A	Iternate Facility (or General	ator)					U.	S. EPA ID N	umber			
FAC		y's Phone:									T 11	Ab Davi	Voor
DESIGNATED FACILITY	18c. S	ignature of Alternate Facil	lity (or Generator)	•							Mon	ith Day	Year
ESIG	19. Ha	azardous Waste Report Ma	anagement Method Codes (i.e.	, codes for hazardous waste tre		al, and recycling	systems)		4.				
۵	1.			·	3.				<u> </u>				
		esignated Facility Owner o	or Operator: Certification of rece	pipt of hazardous materials cove		ifest except as n	oted in Item 18a	,			Mon	th Day	Year
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EPA	Form	8700-22 (Rev. 3-05) F	Previous editions are obsole	ete.		DESIGNAT	ED FACIL	ITY TO I	DESTIN	ATION	STATE (I	F REQL	JIRED)

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o	PO	ienerator's Name and Mailir Box 158 or Perk, TX 77535		State ID:	30324	41 Tidal	Rd. (Attn nk , TX 77	: Frank He 7536	nan mailing addres sjønnenek)	ss)			
		erator's Phone:	260-7843 ål Services, Inc.	:	<del></del>		ete ID 3	(832) 260 <b>XX9XX</b>	-7643 U.S. EPAIDA	lumber			
		ransporter 2 Company Nam			<del></del>	*	-		U.S. EPA ID N		F 6 50 44		
	:&-D 74∩	esignated Facility Name, an CL Wallisville Road	dêjile/Vdquessti 9. J			Sta	ite ID		U.S. EPA ID N	lumber			
	Hou	Eston TX, 77020	•										
	9a. HM	1 15 11 5 71	on (including Proper Shipping Name, Hainy))	zard Class, ID Number	,		10. Conta	iners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Wa	aste Codes	<del></del>
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		3.					- 	<del> </del>			* * *		
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		<b>4.</b> 2	A Marie Contract		1 1 1 1								
	14.5		sand Additional Information ad Organics Skimmings -			17.		CES	i Job # - 721!	<u> </u>		7	
	ila	) 1216	1 <b>i</b> b)		iic)				114)				
	15.	marked and labeled/placar Exporter, I certify that the o	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper contents of this consignment conform to imization statement identified in 40 CFR	ndition for transport act the terms of the attache	cording to appli ed EPA Acknow	cable interna dedgment of	tional and nat Consent.	tional governn	nental regulations.	pping name If export ship	and are classif oment and I am	ied, packa the Prima	iged, ary
<b>\</b>	K	erator's/Offeror's Printed/Tiv				inature /	len	00	arte	<b>^</b>	Month   9		Year
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<b>VCILITY</b>	18b.	Alternate Facility (or Genera	ator)			ivianif	est Reference	e ivumber:	U.S. EPA ID N	umber			
DESIGNATED FACILITY		lity's Phone: Signature of Alternate Facili	ity (or Generator)							*	Month	Day	Year
DESIG	19. H	Hazardous Waste Report Ma	anagement Method Codes (i.e., codes fo	r hazardous waste trea	atment, disposa	l, and recycli	ng systems)	A.	4.		- 1		
		Designated Facility Owner or ed/Typed Name	r Operator: Certification of receipt of haz	ardous materials cover		fest except a	s noted in Iter	m 18a			Month	Day	Year
<b>₩</b> EPA	Form	n 8700-22 (Rev. 3-05) P	Previous editions are obsolete.		<u> </u>	DESIGN	ATER	ACILITY	TO GENER	ATOR (	TATE (IE	L/	1 44

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1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number IXD 41057638		2. Page 1 of		ency Response	<u> </u>	4. Manifest 1	Fracking Ni 【 ② 《	3683	JJK	,
	5. Generatoris Name and Maili	ng Address	State III	30354	41 Tide	el Rd. (Atten:	Frenk he	nan mailing addres sjamensk)	s)			
	Generator's Phone: (832)	260-7843			Deer R	erk , T7 77.	536 (932) <b>26</b> 0	<b>-78</b> 43				
	6 firansporter 1 Company Nar	Mil Services, Inc.		· · · · · · · · ·	5t	ate ID 3	(RAT)	U.S. EPAID	Umber 5	MSi		
	7. Transporter 2 Company Nan	ne					<u>-</u>	U.S. EPA ID N	umber			
	18: Designated Facility Name:ar 17401 VVsNicville Road	nd/Sitel Address은 : `	<del></del>		54	ate ID		U.S. EPA ID N	lumber	· · · · · · · · · · · · · · · · · · ·		
	Houston TX, 77000											
H	Facility's Phone:				-							
	9a. 9b. U.S. DOT Descript and Packing Group (if	ion (including Proper Shipping Name, Hazard any))	Class, ID Number,		-	10. Contair	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste	Codes	
	High PUT regula	red recovered organic skimm	ngs from t	AM/ 19		1	11		h	WOLZEL	aren R	~
GENERATOR								34/60	)	Pecyl	e Ch	3
ENE	2.					· <del></del> .				7		
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	3.											10000000000000000000000000000000000000
	4.		<del>-</del>	<del> </del>						00000		
	14. Special Handling Instruction	ns and Additional Information	<del></del>				₹ [™] ©±₫	Job & - 721	35			_
	Recover	red Organics Stimmings -		and a								
	lie) 1216	<b>ij</b> b)		115)								
	marked and labeled/placa	OR'S CERTIFICATION: I hereby declare that irded, and are in all respects in proper condition contents of this consignment conform to the te	n for transport acc	cording to appli	cable intern	ational and nati						
		imization statement identified in 40 CFR 262.					III quantity ge	nerator) is true.		Month	Day Y	ear/
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1	18. Discrepancy											
	18a. Discrepancy Indication Sp	ace Quantity	Type		y L	Residue		Partial Reje	ection	Fi	ull Rejection	
<u> </u>	18b. Alternate Facility (or Gene	rator)		· · · · · · · · · · · · · · · · · · ·	Man	ifest Reference	Number:	U.S. EPA ID N	umber			
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TED F.	Facility's Phone: 18c. Signature of Alternate Fac	ility (or Generator)			<u> </u>		e de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della comp		*	Month	Day `	Year
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	20. Designated Facility Owner of	or Operator: Certification of receipt of hazardo	us materials cover	red by the mani	ifest except	as noted in Item	n 18a			· <u>·</u>		
	Printed/Typed Name			Sig I	nature	d	12			Month I 7	Day Y	/ear
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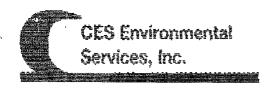
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$\bigcap$	UNIFORM HÁZ/ WASTE MAN		1. Generator ID N	umber 100763	8	2. Page 1 of			Phone			8683	3 J.	JK
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	Generator's Phone 6 Transporter 1 Co	: ` `		i, IW.	<del></del> _		<u> </u>	de ID 3		U.S. EPA ID N	lumber	Mari	<del></del>	
	7. Transporter 2 Co	mpany Nam	le							U.S. EPA ID N				
	8: Designated Facil	itv Name an	d∕Site Address ⊘d		<del></del>	·	5°°×	S 9270		U.S. EPA ID N	umber			<del></del>
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	Facility's Phone:													
		OT Descripting Group (if a		Shipping Name, Haza	rd Class, ID Numbe	r,	<u> </u>	10. Contair	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	/aste Code	s
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	marked and la	beled/placar	ded, and are in all i	ON: I hereby declare the respects in proper cond	lition for transport a	ccording to appl	icable internat	tional and nati						
	I certify that th	e waste min	imization statement	signment conform to the identified in 40 CFR 20		rge quantity ge	nerator) or (b)		II quantity ger	nerator) is true.				
	Generator's/Offeror	's Printed/Ty	ped Name			Sign	gnature	len (	$\mathcal{M}_{A}$	aleto	-	Mont	h Day	Year
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	18. Discrepancy 18a. Discrepancy Ir	dication Spa	ace Qua	ntity	Туре			Residue		Partial Reje	ection	·	Full Reje	ection
	·							est Reference	Number	randi rioje			_ ,	
Ϋ́	18b. Alternate Facil	ty (or Gener	ator)				- Iviai III	oor iversiends	INUITIDEI.	U.S. EPA ID N	umber	· · · · ·	-	
FACIL	Facility's Phone:									·				
DESIGNATED FACILITY	18c. Signature of Al	ternate Facil	ity (or Generator)								<u></u>	Mon	th Day	Year
<u> </u>	19. Hazardous Was	te Report Ma	anagement Method	Codes (i.e., codes for	hazardous waste tre	eatment, disposa	al, and recycli	ng systems)						
DES	1.			2.		3.	5 47 - 5	·	· <del></del>	4.		·		
	,		r Operator: Certifica	ation of receipt of hazar	dous materials cove			s noted in Item	n 18a					
igcup	Printed/Typed Name					Sig	gnature	A )				Mont	h Day	Year
L EPA	Form 8700-22 (R	ev. 3-05) F	Previous editions	are obsolete.	<del> </del>		160	<del>C AC</del>	C. C.	DF	SIGNA	LED FAC	II ITV'S	COPY

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1		FORM HAZARDOUS /ASTE MANIFEST	1. Generator ID Number	67638	2. Page 1 of 3	. Emergency Respons	e Phone	4. Manifest		mber 8683	JJ	<b>K</b>
	5. Ge	enerator's Name and Mailir	ng Address	State ID	30324 G	enerator's Site Address	s (if different tha					***
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	7. Tra	ansporter 2 Company Nam	ne			,		U.S. EPA ID N	lumber			
	8. De	ésignated Facility Name an	id/Site/Address⊋⊲			State ID		U.S. EPA ID N	lumber			
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	Facili	ity's Phone:	<u></u>	· ·				<u> </u>				
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

### Transportation Work Ticket

Date: 9/19/2008	Wanifest#:	
Lubrizol-Deer Park		
Client:	Ticket:	72198
Phone: 8322607843	Consignee :	South Coast Terminals (Wallisville Rd.)
CES Environmental Services, I	CVIIBI <u>Y</u> IICE : NC.	Nu. J
Fransporter:		
Signature Affile William	Signature	
Leave CES Yard: 7:45///	98 Arrive At	Destination
Arrive At Customer : 9:00/210	S Begin Un	iloading :
Begin Loading:	Finish U	nloading :
Finish Loading:	/ / /	estination:
Leave Customer: $\frac{\sqrt{295/4}}{6}$	90 Arrive At	CES Yard: /:10
Customer PO #:	tai Hours:	CES Unload:
Gross Weight:	Ending (	Odometer: <u>2/37986</u> -
Tare Weight :		Odometer : 2/375/5-
Net Weight:	Total Mi	les:
Driver: Semien, Peter	Tractor #: 283	289Tote # :
ignature: Tele Semien qu	Trailer # : 233	Box #:
		·
<u> </u>	8110-8135	
b Comments/Equipment : AT DAM		
b Comments/Equipment: AT DAM	<u> </u>	

## **CES** Environmental Services, Inc.

Transportation Work Ticket

Folder ID; :/ Lubrizol (Deer Park) Recovered Organics Skimmings -9/19/2008 04 57 6 Date: Manifest #: Lubrizol-Deer Park Client: 72198 Ticket: South Coast Terminals (Wallisville Phone: 8322607843 Consignee: Rd.) CES Environmental Services, Inc. Transporter: Signature ( Signature Leave CES Yard: Arrive At Destination **Arrive At Customer:** Begin Unloading: **Begin Loading:** Finish Unloading: Finish Loading: **Leave Destination:** Arrive At CES Yard: Leave Customer: **Total Hours: CES Unload:** Customer PO #: Ending Odometer: 2/37986-141704 Gross Weight: Begining Odometer: 2/375/5-191669 Tare Weight: Net Weight: **Total Miles:** Tractor #: 285 289 Driver: Semien, Peter Or / Trailer # : 233 / 0 Signature : Job Comments/Equipment: TRUCK IS dOWN

White (CES Office)

4904 Griggs Road Houston, TX 77021

Tel: (713) 676-1460 Fax. (713) 676-1676 Thurs

## CES Environmental Services, Inc.

## JOB INFORMATION PROFILE

					I has how
Folder ID :	Lubrizol (Deel Recovered Or	r Park) ganics Skimmings	-		
Customer	: <u>Lubrizol-Deer</u>	Park		Driver : Semien, Pet	ter
Address	: <u>41 Tidal Rd. (</u>	Attn: Frank Hejtman	<u>iek)</u>	Helper:	
City,State,Zip	: Deer Park TX	<u>(, 77536</u>		Date: 9/19/2008	Time: <u>0530</u>
CES Contact	: Sean Eastor	<u>1 (713) 416 - 4160</u>		Truck# 283	Trailer # 233
Job Desc	cription :				
Pick up load of	ROS & take to	CES			
). Weigh in at 0	Gate 14 - tell gu	atment Plant; YOU W ard you are loading f JARD PAGE BOB P	from T20X or T19	FROM T20X or T19  J ARRIVE****	
•	ecovered Organ CES and offload	ic Skimmings from [*] d	T20X /T19		
ID#:	72198	<del></del>			
CUSTOM	ER INFORMATIO	N			
OPERATION HO	OURS:	SHIPPING/RECEIVIN	IG CONTACT:	AFTER HOURS CO	NTACT:
Open :	12:00 AM	Name:	Bob Pickle	Name:	Bob Pickle
Close:	11:59 PM	Number:	(281) 479-2851	Number:	(713) 846-2738
RECEIVIN	IG INFORMATIO	N			
OPERATION HO		— SHIPPING/RECEIVIN	IG CONTACT:	AFTER HOURS CO	NTACT:
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Close:	08:00 PM	Number:	(713) 676-1760	Number:	(713) 676-1760
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IF YES, W	/HAT? Hard ha	nt, safety glasses, nomex, ts	steel 1	IF YES, WHAT? Basic	& Lubrizol Site Specific
CAN CUSTOMER	LOAD US:	✓ YES		WASHOUT ANTICIPATED	± ☐ YES 🗹 NO
ROPPER PUMP:		☐ YES 🗹 NO		BOX LINER REQUIRED	☐ YES 🗹 NO
LOADING/UNL		☐ REAR ☐ BELLY			
TRAILER T	IFE.	✓ DOES NOT MATTER			
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CES OWNS B	BOX:	YES NO	CUSTOMER OWNS	S BOX: YES	NO
CES RENTED		YES NO	CUSTOMER RENTE	ED BOX: YES	NO
		_			

AMOUNT OF HOSE NEEDED:	60ft	DRUM DOLLY NEEDED:	YES	<b>✓</b> NO	
SIZE:	2 or 3"	PALLET JACK NEEDED:	YES	<b>✓</b> NO	
LOADING FROM (i.e. Tank):	Tank	CAN CUSTOMER LOAD WIT	<u>'H FORKLIF</u>	I YES	<b>✓</b> NO
SIZE OF FITTING:	3"	Note: Pallets are only	good if the	y drive the for	klift into the
TYPE OF FITTING:	Cam Lock	trailer. Otherwise, it is driver. If pallets are u	s a huge an	d painful expe	erience for the
		wrapped.	,		
FIELD SERVICE WORK		,			
HELPER REQUIRED: YES	☐ NO IF YES, HOW	MANY? 0			
<b>EQUIPMENT NEEDED:</b>					

Thursday, September 18, 2008

Page 2 of 2

# CES Environmental Services, Inc.

Bill Of Lading #:

72516

Cubrizol (Lubrizol - Deer Park)   EE Stop Oil Project	27
SHIPPED FROM: Reference #ROS	•
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CES Environmental Services Inc. 115\	
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4904 Griggs Rd 11b)	
Houston , TX 77021 11c)	
(713) 676-1460 11c	
The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and desiral carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the propert carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This goods, it is not of itself as contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions con between shipper and carrier or intermediary.  For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than thos to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, in	ty under the contract) agrees to Bill of Lading is a receipt for destination, and as to each party a italned in the applicable contract accontained therein may be billed
submitted to Shipper or the "Billed to" party and sent to:	
CONSIGNED TO: CARRIER:	
South Coast Terminals (Wallisville Rd.) CES Environmental Services, I	nc.
7401 Wallisville Road 4904 Griggs Rd.	
Houston, TX 77020  Houston, TX 77021 This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for trans	
orth on the face of this bill of lading. The shipper name herein is the tendering party.  Haz Container Total Unit Description of Materials, Special Marks, and Excep  No. Type Quantity Wt/Vol	tions
Non DOT regulated recovered organic skin	nmings
	·
Shipper: CES Environmental Services, Inc.  Per: Godelog Signature: Date	e: 09 23   08
CES Environmental Services, Inc.	
	:09-25-08
	e:09-25-08

Pink (Receiving Facility Copy)

Yellow (Transporter Gopy)

White (Generator Return Copy)

Golden Rod (Generator 1st Copy)

# CES Environmental Services, Inc.

Bill Of Lading #:

72516

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Original – Shipper	Provided :	Short For	m Straig	ght Bill	of Lad	ing – No	ot Nego	tiable	– Dome	stic			~~ <del>~~~~</del>
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<b>CES Environmen</b>	ital Servi	ces, inc	•			11a)		÷	461	i.			
4904 Griggs Rd						11b)	*	r.	4	**************************************		· · · · · · · · · · · · · · · · · · ·	
Houston, TX 770	021					11c)							
(713) 676-1460	***					11c)							
The property described below, said carrier (the word carrier to carry to its unusual place of de goods; it is not of itself a corrier to remain time interested in tail or an between shipper and corrier or payment. Charges to be bit	reing understoo elivery as said d act of carriage ay of said proper rintermediary.	d throughout to estimation, if o It is mutually a ty, that every	its as meadi n its rouse, of sgreed, as to Savice to be	ng any pers herwise to each carrie gerformed	on or corpo deliver to a ar of all or a hereunder	retion suffice nother carries s to any sale shall be sub	rized to be ar on the road d over all or ject to all th	in possess ute to said rany porpo ne terms ar	ion of the pr destination. In of said round condition	operly under This Bill of I de to destin s contained	the contri ading is a stion, and a in the appli	ect) agrees receipt for as to each leable conf	s to r centy e tract
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CONSIGNED TO		7.3	) 🖒 .	*	CA	RRIE	₹:			- 12 - 12	A With		
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Houston, TX 770	120	. And the second of			Ho	uston	, TX 7	7021		7.85			
				ring pany.	100						4.		
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### **South Coast Terminals**

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



WORK ORDER # 6/8903 CARRIER CES 09-25-08 08:22:37 10400 GRUSS STEERING 1.15 31980 1.15 GROSS DRIVE COMMODITY 31820 TRACTOR#295 1.15 GROSS TRAILER 74200 16 GROSS ALL AXLES TRAILER # 256

#### Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

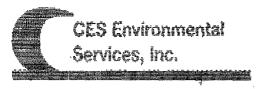
**South Coast Terminals** 



WORK ORDER # 4/8003			09-25-08 -08:22:37
CARRIER	GROSS STEERING	1 b	10400
COMMODITY	GROSS DETVE	1.65	31980
TRACTOR # 275	GF055 TRAILER	1.6	01830
TRAILER # 35%	GROSS ALL AXLES	1. lb	24200



09-25- 10:03:	· ·	WORK ORDER # 61 8903
10060	15 GROSS STEERING	CARRIER CES
15160	16 GROSS DRIVE	COMMODITY
10180	15 GROSS TRAILER	TRACTOR# 295
35400	16 GROSS ALL AXLES	TRAILER# 256



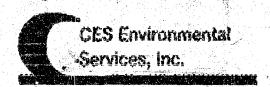
Transportation Work Ticket

Lubrizol (Lubrizol - Deer Park) Folder ID:

	n Project			
Date: 9/25/2008		Manifest # :	7251	6
CES Environi	nental Services, Inc.	<del></del>		
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Phone: 7136761460		Consignee :	South Coast Rd.)	Terminals (Wallisville
CES Env Transporter:	ironmental Services, Inc	cvilaigilee . :-	57.41. 3	
Signature		<u>Signature</u>	·	
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Arrive At Customer:	814	Begin Un	loading :	900
Begin Loading :	990	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	ioadin <u>a</u> :	10000
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viii Madagaga vii Madaga Millinga kasa siin viii saasiin dhaay ka saasiin vii ka ka saasiin dhaan sa Millinga dh				nganohiran ^{ay} isa Pangara anti Majari (1884) ka pingana (1880) angan (1880) agan ata ilian (1889) a
VVnite (CES Office)	Yellow (CES Office / Bill	ino) Pink (CE	S Office / IFTA)	Golden Rod (Gustomer)

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 576-1676



Fol	der	*

Lubrizol (Lubrizol - Deer Park)

Comments/Equipment :		Samuel Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the
gnature: Kita Landin	Trailer # : 256	Box #:
Driver: Sanders, Preston	Tractor # : 295	Tote # :
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Leave Customer: 1640	Arrive At CES	Yard :
Finish Loading: 1000	Leave Destinal	
Begin Loading: 999	Finish Unloadi	
Leave CES Yard: 730  Arrive At Customer: 874	_ Arrive At Desti Begin Unloadii	
ignature	Signature	
ransporter:		
CES Environmental Services	Consignee : Rd.)	
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late: 9/25/2008	Manifest # :	72516

White (GES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Gustomer)

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676

# CES Environmental Services, Inc.

### **JOB INFORMATION PROFILE**

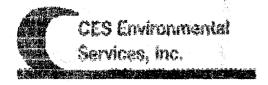
Folder ID :	Lubrizol (Lubi E6 Slop Oil Pr	rizol - Deer Park) oject			
Customer	: CES Environ	nental Services, I	nc.	Driver: Sanders, Pr	eston
Address	: 4904 Griggs I	<u>Rd</u>		Helper :	
City,State,Zip	: <u>Houston TX</u> ,	<u>77021</u>		Date: 9/25/2008	Time: <u>0600</u>
CES Contact	: <u>() -</u>			Truck # 295	Trailer # 256
Job Desc	cription:				
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Reference# at S	SouthCoast is 6	18903			
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. Hook up to lo	oaded trailer #2	56			
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South Coast		vvallisville i toad t	anoda as ancoloa		
7401 Wallisy					
Houston, TX	(				
D#:	72516				
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OPERATION HO			TNC CONTACT.	AFTER HOURS COM	UTACT.
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Close:	24.00 FIX	Number:	(713) 070-1400	Number	(713) 070-1400
RECEIVIN	IG INFORMATIO	N			
OPERATION HO	<u>DURS:</u>	SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS COM	NTACT:
Open :	06:00 AM	Name:	SOUTHCOAST	Name:	Samatha Weaver
Close:	02:00 PM	Number:	(713) 671-5421	Number:	(713) 671-5421
	DER NUMBER REC	DUIRED:	YES NO		
	<u>IF YES, P.O. #:</u>	Ant Copyright (Anthony 1 - 45 November - 4700) 544 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Friday 244 - Frid	S., gran harna a promoción de los acompreses que establicación (esta promis da alberta destablicación) y els adjuntes	i g g Makada Historio Bogos, o gar Anjari ya Tifutu (1886), i ji u garam kaponi shikin 2017 u galifi Makada Historio Bogos, o gar Anjari ya Tifutu (1886), i ji u garam kaponi shikin 2017 u galifi	
PPE REQUIRED:	□ VEC □	∃ NO	HACEC	REQUIRED: VFS	
	C. 729	NO		<u> </u>	□ NO
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CAN CUSTOMER	LOAD US:	YES NO		WASHOUT ANTICIPATED:	YES V NO
ROPPER PUMP:		☐ YES ✓ NO		BOX LINER REQUIRED	☐ YES 📝 NO
LOADING/UNL TRAILER T		REAR BELL	Y .		
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BOX NUMBER:		
<b>CES OWNS BOX:</b>	YES NO CUSTOMER OWNS BOX: YES NO	
CES RENTED BOX:	YES NO CUSTOMER RENTED BOX: YES NO	
AMOUNT OF HOSE NEEDED:	60ft DRUM DOLLY NEEDED: YES V NO	
SIZE:	2 or 3" PALLET JACK NEEDED: YES ✓ NO	
LOADING FROM (i.e. Tank):	Tank  CAN CUSTOMER LOAD WITH FORKLIFT YES ✓ NO	
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the	
TYPE OF FITTING:	Cam Lock trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.	
FIELD SERVICE WORK		
HELPER REQUIRED: YES	NO IF YES, HOW MANY?	j
EQUIPMENT NEEDED:		
		1

Bill Of Lading #:

72516

Folder ID : Lubrizol (Lu ER Stop ON	brizal - Deer Parkj Project	
Original – Shipper Provid	ded Short Form Straight	nt Bill of Lading - Not Negotiable - Domestic
SHIPPED FROM:		Reference #ROS
CES Environmental S	ervices, Inc.	11a)
4904 Griggs Rd		11b)
Houston, TX 77021		11c)
(713) 676-1460		11c)
said carrier (the word carrier being und carry to its unusural place of delivery at goods; it is not of itself a contract of ca any time interested in all or any of said between shipper and carrier or interme	lerstood throughout this as meaning a said dealmation, if on its route, other mage, it is makually agreed, as to exc. property, that every service to be gen clary.	ntent and condition of packages unknown), marked, consigned, and destined as indicated below, which any person or corporation authorized to be to possession of the property under the contract) agrees to said destination. This Bill of Lading is a receipt for ich carrier of all or as to any said over all or any portion of said route to destination, and as to each paerformed hereunder shall be subject to all the terms and conditions contained in the applicable contra
For payment Charges to be blilled to 8th to Britisher or the "Billed to" party without submilled to Shipper or the "Billed to" p	A prior written consent of Shipper. The	forth in the governing contract with Otiopes. No charges other than those contained therein may be bl ne extra copy of this Bill of Lading, furnished at the time of supprised, must be attached to the treight i
CONSIGNED TO:	and the state of the state of the state of the state of the state of the state of the state of the state of the	CARRIER:
South Coast Terminal	s (Waliisville Rd.)	CES Environmental Services, Inc.
7401 Wallisville Road		4904 Griggs Rd.
Houston , TX 77020		Houston, TX 77021
pplicable requiations of the Department is "carrier's or snipper's weight." Henroods Centhoste: All Information re	t of Transportation. If this Shipment m quited by Federal Highway Acministr	moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state wheti scaling regulations at 49 CPR 390,590 (implementing the Intermedial State Confidence Act of 1992 is se
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4904 Griggs Road Houston, TX 77021 Tel. (713) 876-1460 Fam. (713) 678-1676

#### Transportation Work Ticket

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# CES Environmental Services, Inc.

Bill Of Lading #:

72497

			es, Inc.		
Folde	म शि :		tzol (Lubriza lap Oli Proje		ari)
Orig	inal – S		Provided	Short F	orm Straight Bill of Lading – Not Negotiable – Domestic
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		and the second second	ntal Serv	ices, In	
490	4 Grig	gs Rd			116)
Hou	ston.	TX 77	021		11c)
(71:	3) 676	-1460			11c)
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to Shipp	oer or line "	Blited to" pa	gry willingut prior lilled to "party a	r written core	sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill
CON	isign	ED TO	<b>)</b> :		CARRIER:
Sout	h Coa	st Ten	minals (V	Vallisvil	lle Rd.) CES Environmental Services, Inc.
740	l Wall	isville F	Road		4904 Griggs Rd.
Hou:	ston ,	TX 774	020		Houston, TX 77021
faz   -	Cont No.	Туре	Total Quantity	Unit WEV of	Description of Materials, Special Marks, and Exceptions
\io		TT	5000	_6	Non DOT regulated recovered organic skimmings
		AFS F	nvironme	ental Se	ervices, Inc.
per:		70-	Thomas	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Signature : 39/24/88
: Carri	er C	ES Env	/ironmen	tal Sen	vices, Inc.
Per : lece		PS Facilit	A SOUTH		Signature: Date: 69/24/08
per:		050	17	10)	Signature: Date:
vvhite	(Generat	or Return	Сору)	Yellow	(Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage



WORK ORDER # (2/8/2/)
CARRIER CES
COMMODITY
TRACTOR # 2/5
TRAILER # 252

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



09-04-08 13:28:38 8720 lb GROSS STEERING 34600 lb GROSS DRIVE 32600 lb GROSS TRAILER 75740 lb GROSS ALL AXLES WORK ORDER # CARRIER

CARRIER

COMMODITY

TRACTOR #

TRAILER #



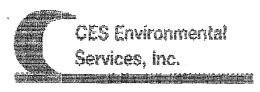
WORK ORDER #		09-24-08 15:02:33
CARRIER	GROSS STEERING	8800 - lb
COMMODITY	GROSS DRIVE	15200 1
TRACTOR #	OROSS TRAILER	11800 15
TRAILER #	GROSS ALL AXLES	35800 lb

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

40140



09-24-0 19:02:0		WORK ORDER #
8800	16 GROSS STEERING	CARRIER
18200	16 GROSS DRIVE	COMMODITY
11890	16 GROSS TRATLER	TRACTOR #
35600	16 GROSS ALL AXLES	TRAILER #



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Wnite (GES Office)

Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project	
Date: 9/24/2008	Manifest # : *72497
CES Environmental Services, Inc.  Client: RosuleS	Ticket: 72497
Phone: 7196761460  CES Environmental Services, Inc.	South Coast Terminals (Wallisville Consignee: Rd.)
Transporter:	
Signature	Signature
Leave CES Yard: 1305  Arrive At Customer:  Begin Loading:  Finish Loading:	Arrive At Destination 1325 Begin Unloading: 1335 Finish Unloading: 1503 Leave Destination: 1536
Leave Customer :	Arrive At CES Yard: 1536
Customer PO #: Total	HOUTS:
Gross Weight: <u>75940</u>	Ending Odometer :
Tare Weight:       35800         Net Weight:       40,140	Begining Odometer :  Total Miles :
Driver: Sanfilippo, Sergio / Trac	ctor # : 288
Signature : Jugu Tra	Her#: 256 Box#:
ob Comments/Equipment	

Yellow (GES Office / Billing)

Golden Rod (Gustomer)

PIRK (CES Office / IFTA)

## **CES Environmental** Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket		
Folder ID: Lubrizol (Lubrizol - Deer Park E6 Slop Oil Project	<b>ý</b> 1 – 1 – 1 – 1 – 1 – 1 – 1 – 1 – 1 – 1 –	
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CES Environmental Service:	Consignee :	Rd.)
signature	Signature	
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Arrive At Customer :	_ Begin Un	loading: <u>133今</u>
Begin Loading:	Finish Un	loading: 15 03
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Leave Customer :	- Arrivo At	CES Yard: 1536
	Total Hours:	CES Unload:
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Customer PO #:  Gross Weight: 45940  Tare Weight: 35800	Total Hours:  Ending C	CES Unload:   Odometer:
Customer PO #:  Gross Weight: 75940  Tare Weight: 35800  Net Weight: 40,140  Driver: Sanfilippo, Sergio	Total Hours:  Ending C Begining Total Mil	CES Unload:   Odometer: es:
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Customer PO #:  Gross Weight: 75940  Tare Weight: 35800  Net Weight: 40,140  Driver: Sanfilippo, Sergio gnature: 49	Total Hours:  Ending C Begining Total Mil  Tractor #: 288  Trailer #: 256	CES Unload:   Odometer: es:  Tote #:
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# CES Environmental Services, Inc.

#### JOB INFORMATION PROFILE

older ID :					
	Lubrizol (Lub E6 Slop Oil P	rizol - Deer Park) roject			;
Customer	: CES Environ	mental Services, Ir	nc.	Driver : Sanfilippo, S	ergio
Address	: <u>4904 Griggs</u>	<u>Rd</u>		Helper:	
ity,State,Zip	: <u>Houston TX</u>	77021		Date: 9/24/2008	Time: <u>1200</u>
CES Contact	:_() -			Truck # 288	Trailer # 256
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Hook up to Ic	oaded trailer #2	56			
· j- · · · ·					
Haul load to	South Coast or	Wallisville Road o	ffload as directed		
South Coast	t Terminals				
7401 Wallisy	ville Road				
Houston, TX	(				
#: [	72497	=			
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L	ER INFORMATIO	JIN			
PERATION HO	<u>DURS:</u>	SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS CON	TACT:
Open :	24:00 HR	Name:	CES	Name:	CES
Close:	24:00 HR	Number:	(713) 676-1460	Number:	(713) 676-1460
RECFIVIN	NG INFORMATIO	האכי		1	
PERATION HO		SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS CON	TACT:
Open :	06:00 AM	Name:	SOUTHCOAST	Name:	Samatha Weaver
Close:	02:00 PM	Number:	(713) 671-5421	Number:	(713) 671-5421
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CES OWNS BOX:	YES NO CUSTOMER OWNS BOX: YES NO
CES RENTED BOX:	YES NO CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	60ft DRUM DOLLY NEEDED: YES ✓ NO
SIZE:	2 or 3" PALLET JACK NEEDED: YES ✓ NO
LOADING FROM (i.e. Tank):	Tank CAN CUSTOMER LOAD WITH FORKLIFT YES ✓ NO
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	Cam Lock trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK  HELPER REQUIRED: YES  EQUIPMENT NEEDED:	NO IF YES, HOW MANY?

Wednesday, September 24, 2008

Page 2 of 2

# CES Environmental Services, Inc.

Bill Of Lading #:

72545

Fold	er ID :	Luori FC SI	zoi (Lubrizo op Oli Proje	I - Deer P st	
Orig	jinal – i	Shipper	Provided	Short F	orm Straight Bill of Lading - Not Negotiable - Domestic
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		isville R	•	eamay :	4904 Griggs Rd.
		TX 770			Houston , TX 77021
				ara respecti	classified, described, packaged, marked and labeled and is in proper condition for transportation according to the
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-	per:_{	CES E	nvironme Lefro		ervices, Inc.  Signature: 09/26/
	$\frac{\mathcal{F}}{C}$	ES Env	$\sim$ \		vices, Inc.
	'KE	Stor Eacilit		<u>lers</u> 1 Coas	Signature: fuston Sanckun Date: 69-26-08  I Terminals (Wallisville Rd.)
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### CES Environmental Services, Inc.

Bill Of Lading #:

72545

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riginal – Shipper Provided	Short Form Straig	ght Bill of Lading – Not Negotiable – Do	mestic
HIPPED FROM:		Reference #ROS	
ES Environmental Serv	rices, Inc.	11a)	
904 Griggs Rd		(11b) /2	
ouston , TX 77021	¥	11c)	
(13) 676-1460		11c)	
Id carrier (the word carrier being understo my to its unusual place of delivery of said ods; it is not of itself a contract of carriage y time interested in all or any of said prop ween shipper and carrier or intermediary. payment: Charges to be billed to Shipper	od throughout this as mesmin destination, if on his route, oit in his mutually agreed, as to denty, that every service to be ror the "Billed to" party are se	entert and condition of packages unknown), marked, consigning any person or corporation authorized to be in possession of inervise to deliver to another carrier on the route to said destine each carrier of all or as to any sold over all or any portion of superformed hereunder shall be subject to all the terms and conceive to the terms and conceive to the terms and conceive to the terms and conceive the subject to all the terms and conceive the time of subject to the time governing contract with Shipper. No charges only The extra copy of this Bill of Lading, furnished at the time of subject to the strategy of the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the subject to the s	the property under the contract) agrees to after. This Bill of Lading is a receipt for sid rouse to destination, and as to each party a ditions contained in the applicable contract or than those contained therein may be bliled
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ONSIGNED TO:			10,25
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ouston , TX 77020		Houston, TX 77021  cribed, packaged, marked and labeled and is in proper condition.	
No. Type Quantity	44	Non DOT regulated recovered orga	nic skimmings
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Goder	⊇ <del>´</del> ∫_ Signati	ure:	>Date: 09/26/
CES Environmer	ntal Services. Inc		
RESton San	ders Signati	W.A.	Date: 69-26-08
g Facility Sout	h Coast Termina	als (Wallisville Rd.)	
$\Lambda I$		01.4	0-11-6
Chris Lou	W/ Signat	ure: Christaunn	Date: 9-26-08



09-26-08	WORK ORDER #618905
11:49:05 7980 Ib GROSS STEERING	CARRIER CES
13180 1b GROSS DRIVE	COMMODITY Recovered on
10160   15 GROSS TRAILER	TRACTOR # 29 7
35320 16 OROSS ALL AXLES	TRAILER # 256

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

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CARRIER CLE

COMMODITY Recovered and

TRACTOR # 256

Custom Chemical and Lubricant Services Blending/Finishing/Packaging/Bulk Storage

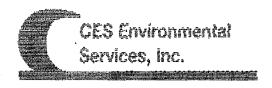


09-26-08 WORK ORDER # 10:25:30 carrier CES3, b 10440 GROSS STEERING 32000 Lb GROSS DRIVE **COMMODITY** TRACTOR # 295 31620 1. b SROSS TRAILER TRAILER # 256 24050 1.6 GROSS ALL AXLES

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



WORK ORDER# 6/3995 02-24-00 10:28:30 CARRIER CEST 10040 16 GROSS STEERING th GROSS DRIVE 32000 COMMODITY TRACTOR# 275 SKOSS TRAILER 03/2/20 1.15 TRAILER # 256 .49040 15 GROSS ALL AYLES



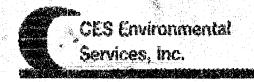
4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 876-1678

#### Transportation Work Ticket

Lubrizol (Lubrizol - Deer Park)

Folder ID:

	£6 Slop Oil F	roject			
Date:	9/26/2008		. Wanifest # :	7254	5
	CES Environme	ntal Services, Inc.			
Cicit:			The Cartes	72545	
Phone:	7136761460		Consignee :	max	Terminals (VVallisville
	CES Environter:	nmental Services, Inc.	***	2 2 44 5 F	
Signature			Signature		
Leave Cl	ES Vaid :	10,00	Arrive At	Destination	1025
Arrive A	t Customer :		Begin Un	loading :	1050
Begin Lo	cading:			loading:	1150
Tinish L	oading:		Leave De	stination:	12:00
leave C	ustomer:		Arrive At	CES Variation	
Custom	er PO #:	Total			CES Unload:
Cince W	feight:			Mamafar :	
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White /	(GES Office)	Yellow (CES Office / Billi	ng) Pink (CE	S Office / IFTA)	Golden Rod (Customer)



an V

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

#### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Pa E6 Slop Oi! Project	nk)	
)ate : 9/26/2008	Manifest #: 7254	5
CES Environmental Services, l	tigens of A section on A to	
Phone: 7136761460		Terminals (Wallisville
CES Environmental Service		
signature	Signature	
Leave CES Yard: 10,00	Arrive At Destination	1025
Arrive At Customer :	Begin Unloading:	1050
Begin Loading:	Finish Unloading :	1150
Finish Loading:	Leave Destination :	12:00
Leave Customer :	Arrive At CES Yard :	
Customer PO #:	Total Hours:	CES Unload:
Gross Weight:	Ending Odometer :	
Tare Weight:	Begining Odometer	
Net Weight:	Total Miles:	
Oriver: Sanders Preston	Tractor # : 295	Tote # :
gnature thata kinding	Trailer # : 256	Box #:
b Comments/Equipment :		
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Yellow (CES Office / Billing)

White (GES Office)

Golden Rod (Gustomer)

PINK (GES Office / IFTA)

# CES Environmental Services, Inc.

### JOB INFORMATION PROFILE

CES Contact : Sean Easton (713) 416 - 4160  Truck # 295  Trailer  Truck # 295  Trailer  Truck # 295  Trailer  Truck # 295  Trailer  Truck # 295  Trailer	: <u>0800</u> # <u>256</u>
City, State, Zip: Houston TX, 77021 Date: 9/26/2008 Time	
CES Contact : Sean Easton (713) 416 - 4160  Truck # 295  Trailer  Truck # 295  Trailer  Truck # 295  Trailer  Truck # 295  Trailer  Truck # 295  Trailer	
Job Description:  **OFFLOAD TIME IS AT 11am  Reference# at SouthCoast is 618905	# 256
**OFFLOAD TIME IS AT 11am  Reference# at SouthCoast is 618905	
Reference# at SouthCoast is 618905	
BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES	
BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES	
1. Hook up to loaded trailer #256	
2. Haul load to South Coast on Wallisville Road offload as directed	
South Coast Terminals	
7401 Wallisville Road	
Houston, TX	
ID #: 72545	
CUSTOMER INFORMATION	
OPERATION HOURS: SHIPPING/RECEIVING CONTACT: AFTER HOURS CONTACT:	
Open: 24:00 HR Name: CES Name:	CES
Close:         24:00 HR         Number:         (713) 676-1460         Number:         (7')	13) 676-1460
RECEIVING INFORMATION	
OPERATION HOURS: SHIPPING/RECEIVING CONTACT: AFTER HOURS CONTACT:	
Open:   06:00 AM   Name:   SOUTHCOAST   Name:   San	natha Weaver
Close:         02:00 PM         Number:         (713) 671-5421         Number:         (713) 671-5421	13) 671-5421
PURCHASE ORDER NUMBER REQUIRED: YES NO	
IF YES, P.O. #:	
PPE REQUIRED: ✓ YES NO HACSC REQUIRED: ✓ YES NO	
IF YES, WHAT? Hard hat, safety glasses, nomex, steel toe boots  IF YES, WHAT? Safety	de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la region de la
CAN CUSTOMER LOAD US: YES NO WASHOUT ANTICIPATED:	☐ YES 🗹 NO
ROPPER PUMP:  ☐ YES  V NO BOX LINER REQUIRED	YES V NO
LOADING/UNLOADING  REAR BELLY  TRAILER TYPE:  DOES NOT MATTER	
DOES NOT MATTER  BOX NUMBER:	

CES OWNS BOX:	YES NO CUSTOMER OWNS BOX: YES NO
CES RENTED BOX:	YES NO CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	60ft DRUM DOLLY NEEDED: ☐ YES ✓ NO
SIZE:	2 or 3" YES ✓ NO
LOADING FROM (i.e. Tank):	Tank <u>CAN CUSTOMER LOAD WITH FORKLIFT</u> YES ✓ NO
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	Cam Lock trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK  HELPER REQUIRED: YES  EQUIPMENT NEEDED:	NO IF YES, HOW MANY?

Thursday, September 25, 2008

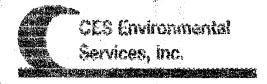
Page 2 of 2

## GES Environmental Services, Inc.

Bill Of Lading #:

72545

CONSIGNED TO:  CARRIER:  South Coast Terminals (Wallisville Rd.)  CES Environmental Services, Inc.  4904 Griggs Rd.  Houston, TX 77020  Houston, TX 77021  Title to certify fruit by product states below we couply idealited, escribed, packaged, named by discast and is in process conflict to interpolation exceeding to the supplication of the certify fruit by product states below we couply idealited, escribed, packaged, named by discast and is in process conflict to interpolation exceeding to the supplication of the certify fruit by product states below we couply idealited, escribed, packaged, named by a certific by each to be required by if the last required by a filter certific by a certific by each to be required by a filt of Lading shall state which this recent is a state of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of this object of		* 10 :	Lubit	zol (Lubrizo op Oli Proje	1 - Dom P	
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

write (CES Office)

Lubrizol (Lubrizol - Deer Park)

Folder II):

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Yellow (CES Office / Billing)

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### Services, Inc.

Bill Of Lading #:

TRUCK-283

77544

TRAILER-270

jLubrizoi (Lubrizoi - Deer Park) Folder in : EC Slop Oil Project

Original – Shipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic SHPPED FROM: Reference #ROS CES Environmental Services, Inc. 11a)

4904 Griggs Rd 11b) Houston, TX 77021 11c)

(713) 676-1460 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said properly, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the treight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED 10:

South Coast Terminals (Wallisville Rd.)

7401 Wallisville Road

Houston, TX 77020

CARRIER:

CES Environmental Services. Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation, if this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total	Unit	Description of Materials, Special Marks, and Exceptions	
	No.	Type	- Quantity	WWVol(		
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	Annual desiration and					
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Carr	ior C	ES En	vironmeni	tal Sen	vices, Inc.	
Per	EI	ER S	EMIEN	. JR.	Signature: File Sermion Q Pare: 9-26-08	
Haoı	aiving	Facili	ty <u>South</u>	Ceast	Terminals (Wallisville 54)	
Per	: <u></u>	rriz	Laur	e C	Signature : 9-26-08	

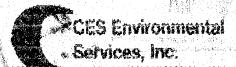
White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

TRUCK-283



Bill Of Lading #: TRAILER-370

77544

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\$8753543548 YES	10.000206.0003201-	TRADUS LIGHTER				

#### Lading – Not Negotiable – Domestic SHIPPED FROM: Reference #ROS CES Environmental Services, inc. 11a) 4904 Griggs Rd 11b) Houston, TX 77021 11c) (713) 676-1460 11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said properly, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of snipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

South Coast Terminals (Wallisville Rd.)

7401 Wallisville Road

Houston, TX 77020

**CARRIER:** 

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether

intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.546 implementing the intermodal Safe Container Act of 1992 is get forth on the face of this bill of lading. The shipper name herein is the tendening party.

Haz	Con	lainer	Total	Unit	Description of Materials, Special Ma	rks, and Exceptions	etenierati ili rasi irasi irasi irasi na inga kataba pang
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Rece	ei virla	VFacilii	ry∕ Souti	n Coast	Terminals (Wallisville Rd.)		4-26.08
per		ハハン	L-autic	<i>71</i>	Signature .	Date:	7 00 00

White (Generator Return Copy) Yellow (Transporter Copy) Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



09-26- 109:56:				WORK ORDER # 61890 Y
10250	1. b	GROSS S	STEERING	CARRIER CES
14180	1.6	GROSS D	RIVE	COMMODITY
10140	, 1 b	OROSS TR	CATLER	TRACTOR # 283
34580	), b	GROSS AL	L AXLES	TRAILER # 270



WORK ORDER # 6/99/09

CARRIER CES

COMMODITY

TRACTOR # 2/83

TRAILER # 27/0

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage

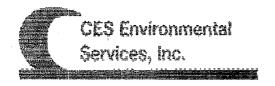


WORK ORDER # 618904 09-26-08 07:51:40 CARRIER LES 10900 Ib GROSS STEERING 32280 1.15 GROSS DRIVE **COMMODITY** TRACTOR # 28331940 1.15 GROSS TRAILER TRAILER # 270 75120 GROSS ALL AXLES 1, 15

Custom Chemical and Lubricant Services
Blending/Finishing/Packaging/Bulk Storage



WORK ORDER # 618904 99-25-08 07:51:40 10900 1.15 GROSS STEERING 32230 lb GROSS ORIVE **COMMODITY** TRACTOR # 283 31940 GROSS TRAILER TRAILER # 270 75120 1.1) GROSS ALL AXLES



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Folder ID:

Lubrizol (Lubrizol - Deer Park)

	E6 Slop O	il Project				
late:	9/26/2008			Manifest # :	***************************************	
	CES Environr	nental Services, In	G.	Ticket:	72044	
Prone	7136761460			Consignee:	South Coast Rd.)	: Terminals (Wallisville
Transport	gr:	ironmental Service	s, Inc.	Signature		
Leave CE	S Yard :	7:10		Arrive At	Destination	7,45
Arrive At	Customer:	7:45		Begin Unl	lozono:	
Begin Lo	adin <u>d</u> :			Finish Un	loading:	
Finish Lo	ming:		<del></del>	Leave Des	stination:	10:05
Leave Cu	stomer :			Arrive At	CES Yard :	
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Yellow (CES Office / Billing)

White (GES Office)

Golden Rod (Customer)

PINK (GES Office / IFTA)

## CES Environmental Services, Inc.

Transportation Work-Ticket

Folder ID:

Lubrizol (Lubrizol - Deer Park)

	S Slop Oil Project	<del>1</del>						
Date: <u>9/26</u>	/2008	Manifest # :						
CES Client :	Environmental Services,	Inc. Ticket:	72544					
ugigas arabita ang	0761460	Consignee :	South Coast Terminals (Waffisville Rd.)					
Transporter:	CES Environmental Servi	ces, Inc.						
Signature	7;10	Signature	<u>anst</u>					
Leave CES Ya		Arrive At	Destination 7/45					
Arrive At Cus	tomer:	Begin Un	iloading:					
Begin Loading			nloading: 10:05					
Finish Loadin	<b>u</b> :	Leave De	Leave Destination :					
Leave Custon	ner:	Arrive At	CES Yard:					
Customer PC	<b>*</b>	Total Hours:	CES Unload:					
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		. 기계를 되었다면요 하라요 보기되었다. 그렇게 얼굴하다						

Yellow (CES Office / Billing)

Write (CES Office)

Golden Rod (Customer)

PINK (CES Office / IFTA)

4904 Griggs Road Houston, TX 77921 Tel. (743) 676-1460 Fax. (713) 676-1676.

# CES Environmental Services, Inc.

### **JOB INFORMATION PROFILE**

					<del></del>
	brizol (Lubriz Slop Oil Pro	zol - Deer Park) ject			
Customer : <u>C</u>	ES Environme	ental Services, In	<u>c.</u>	Driver : Semien, Pet	er
Address: 49	904 Griggs Ro	<u>t</u>	Helper :		
City,State,Zip: H	ouston TX , 7	<u>7021</u>		Date: 9/26/2008	Time: <u>0700</u>
CES Contact :	<u>() -</u>			Truck # 283	Trailer # 270
Job Descri	ption :				
*OFFLOAD TIME	IS AT 8:30am	1			
Reference# at Sou	thCoast is 618	3904			
BEING ON TIME IS	S CRITICAL, I	LARGE FEE IF M	ORE THAN 15MIN	LATES	
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<ol> <li>Haul load to Sou South Coast Te 7401 Wallisville Houston, TX</li> </ol>	erminals	Vallisville Road of	ffload as directed		
ID#: 72	544				
CUSTOMER	INFORMATION	$\Box$			
OPERATION HOUR		— HIPPING/RECEIVI	ING CONTACT:	AFTER HOURS COM	NTACT:
Open :	24:00 HR	Name:	CES	Name:	CES
Close: 2	24:00 HR	Number:	(713) 676-1460	Number:	(713) 676-1460
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Open:	06:00 AM	Name:	SOUTHCOAST	Name:	Samatha Weaver
	02:00 PM	Number:	(713) 671-5421	Number:	(713) 671-5421
I amount a management of the second	***				
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<b>CES OWNS BOX:</b>	YES NO CL	JSTOMER OWNS BOX: YES NO
CES RENTED BOX:	YES NO CL	STOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	60ft	DRUM DOLLY NEEDED: YES V NO
SIZE:	2 or 3"	PALLET JACK NEEDED: ☐ YES ✓ NO
LOADING FROM (i.e. Tank):	Tank	CAN CUSTOMER LOAD WITH FORKLIFT YES V NO
SIZE OF FITTING:	3"	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	Cam Lock	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink
		wrapped.
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, H	W MANY? 0
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# CES Environmental Services, Inc.

Bill Of Lading #:

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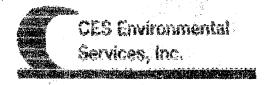
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## Transportation Work Ticket

Lubrizol (Lubrizol - Deer Park)

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en region de la facilità de la company de la france de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la facilità de la company de la f	a haddin to the second to the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the compan	лиц, (117) азафия рамфат <del>расы, ар деса асадат баз ст. 1914 года</del> зоптада на бълга 114 гг. сарестатера пофавателен	

Yellow (CES Office / Billing)

white (GES Office)

Golden Rod (Gustomer)

Pink (GES Office / IFTA)

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

# TANK WASH WORK ORDER 22072

PO# 70701	Customer:	CES		-	Date: 9,04	.08
Tractor	Address:				Time: 5.0	Cep
Trailer / Container Number	Dropped By:		÷		Need By:	
. /		LL DOOR BOX	☐ ISO CONTA	_	DRY BULK	
TANK TRAILER	ROLL TARP BOX	VACUUM BOX	FRAC TANK	POLY TANK	VACUUI	MTRUCK
Compartment #	Last Conta	ned	Heel - Hazardous	Heel - Non-Haz	Drum / Ro	loff
1	1 0					
2	(0)					
3						
4 Meconer	ed eil ski	mmins				
5 .		0				
CLEANING CODES	WORK F	PERFORMED		TANK ENTRY P	PERMIT	
1 Air Dry			Oxygen (19.5% -23.5%	6) #20-1 #2	#3 #4	#5
2 Quick Rinse			LEL (<10%)	#1 <b>o</b> #2	#3#4	 #5
3 Cold Water Rinse		<del></del>	CO ² (<35 ppm)	#1 🖉 #2	#3#4	#5
4 Hot Water Rinse			Toxic Vapor	#1_0 #2	#3 #4	_ #5
5 Steam Only (Per Hour)			Signature:	JE		
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse &	Dry		Comments: 7	DH		
9 Caustic Wash & Dry			1 , , ~		C6 - 01	
10 Caustic Wash, Rinse & I	Ory		10/01/20	n E6	>10p Uil	
11 Waste Water Surcharge			1			
12 Solvent Wash (Diesel #	Hours)		1			
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash			]			
15 Exterior Trailer Wash (w/	o Internal)				· · · · · · · · · · · · · · · · · · ·	
16 Exterior Trailer Wash (wi	th Internal)					
17 Exterior Acid Brite Wash			Authorized Additi	onal Services:		
18 Hand Labor (# Men / # h	lours)		<u> </u>			
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green St	ripper)					
21 Passivation						
Hose Cleaning						
Pump Cleaning			thoroughness of the tank	ces, Inc., Cleaning Division, rowashing procedure or the tot	al elimination of interior resi	dues and/or
Cleaned By:	Date_	9-4-08	CES Environmental Se	ne equipment remains the reservices, inc., Cleaning Division the equipment was improper rvices, Inc., Cleaning Division losses of equipment and/or	ly cleaned, resulting in dam	age or loss.
Inspected By:	Date_		Print Name:		Date	
			Signature:			

CES Environmental Services
Container / Tank Cleaning Division
4904-Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

# TANK WASH WORK ORDER 22072

PO# 70 70 1 Customer:	CES	<del>"                                    </del>		Date: 04.04.08
Tractor Address:				Time: 5:06p
Trailer / Container Number Dropped E	Ву:			Need By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAR	ROLL DOOR BOX	ISO CONTA FRAC TANK	AINER POLY TANK	DRY BULK  VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 0 0				
2 05	y			
3				
4 MeCovered or	L SKIMMINS			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 ⁰   #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1_0_#2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	つと	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:	DH	
9 Caustic Wash & Dry		]	1 86	Sha All
10 Caustic Wash, Rinse & Dry		1 600:120	$Z_{i}^{\prime}$ $Z_{i}^{\prime}$ $U_{i}$	Jof Oil
11 Waste Water Surcharge	/			
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)		]		
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				<u> </u>
Hose Cleaning				gerral and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
Pump Cleaning /		thoroughness of the tank	washing procedure or the tol	makes no guarantees with respect to the tal elimination of interior residues and/or
		release CES Environmental	Services, Inc., Cleaning Divisi	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising
Cleaned By:	Date 9-11-08	CES Environmental S		ty cleaned, resulting in damage or loss.  n, is in no manner responsible for any materials left in their yard.
Inapported Dur	Dato			
Inspected By:	Date	Print Name:		Date
		Signature:		

## LUDY 1701 (DEES POST) TANK WASH WORK ORDER **CES Environmental Services** Container / Tank Cleaning Division EL 310p Oil project 4904 Griggs Rd. • Houston, TX 77021 - 24047 Phone: (713) 676-1460 • Fax: (713) 676-1676 Customer: Tractor Address: Trailer / Container Number | Dropped By: Kaixmina CONTAINER TYPE: TOTE BIN ROLL DOOR BOX ☐ ISO CONTAINER DRY BULK TANK TRAILER ROLL TARP BOX ☐ VACUUM TRUCK ■ VACUUM BOX ☐ FRAC TANK POLY TANK Compartment # **Last Contained** Heel - Hazardous Heel - Non-Haz Drum / Rolloff TANK ENTRY PERMIT **CLEANING CODES** WORK PERFORMED Oxygen (19.5% -23.5%) #12 6#2 1 Air Dry 2 Quick Rinse LEL (<10%) 3 Cold Water Rinse CO² (<35 ppm) #1 / #2 #3 #4 #5 Toxic Vapor 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry Comments: 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning Pump Cleaning

18 Hand Labor (# Men / # Hours)

19 Hydroblaster (# Hours)

20 Solvent Wash (Green Stripper)

21 Passivation

Hose Cleaning

Pump Cleaning

Pump Cleaning

Cleaned By:

Date

Date

Date

Date

Print Name:

Date

Print Name:

Date

Signature:

Date

Date

Date

Print Name:

Date

Date

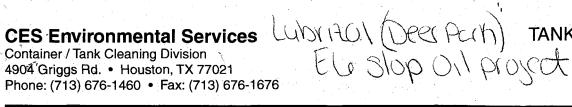
Date

Print Name:

Date

Date

PAHO048000510



TANK WASH WORK ORDER

24047

PO # 7 (1175 Customer:	CES			Date:	1. ID	.08
Tractor Address:				Time:	2:1	26
Trailer / Container Number   Dropped E	3v:		·	Need B		<del></del>
2//3		ammed		Treceu B	у.	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	AINER E	DRY BU	11.17	<del></del>
TANK TRAILER ROLL TAI	<u> </u>	FRAC TANK	POLY TAN			M TRUCK
	Last Contained	Heel - Hazardous		Т	rum / Re	<del></del>
1 0 0	2001	1100. 11020.000	1.001 1.1011 1.102			
2 (0)						-
3	1 6		<del></del>			-
4 5.1	× / (					
<del></del>				<u> </u>	<u> </u>	
5 CLEANING CODES	WORK PERFORMED	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	TANK ENTRY I	DERMIT	<u> </u>	
1 Air Dry	WORKFERFORWED	0			W.A.	
2 Quick Rinse		Oxygen (19.5% -23.5 LEL (<10%)	%) # <i>\<u>\</u>\C_\</i> #2 #1#2	#3 #3	_ #4 #4	#5 #5
3 Cold Water Rinse		CO ² (<35 ppm)		#3 #3	- #4 #4	#5 #5
4 Hot Water Rinse		Toxic Vapor	#1 2 #2	#3	#4	#5
5 Steam Only (Per Hour)		Signature:	JE			
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & Dry	<del>  /                                   </del>	Comments:				
9 Caustic Wash & Dry	<del>f</del>	1				
10 Caustic Wash, Rinse & Dry		1				
11 Waste Water Surcharge	/					
12 Solvent Wash (Diesel # Hours)	<u> </u>					
13 Solvent Wash (Stripper)			$F^{-1}$			
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)		1	en eren er en er en er en er en er en er en er en er en er en er en er en er en er en er en er en er en er en En er en er en en er en er en er en er en er en er en er en er en er en er en en er en er en er en er en er en			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		'.	
18 Hand Labor (# Men / # Hours)				•		
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)						
21 Passivation				·		
Hose Cleaning						
Pump Cleaning			rices, Inc., Cleaning Division, k washing procedure or the to			
Cleaned By:	Date 9-10-01	moisture. Final inspection of release CES Environmental from any allegations tha CES Environmental S	the equipment remains the right Services, Inc., Cleaning Divisit the equipment was improper ervices, Inc., Cleaning Division losses of equipment and/o	esponsibility of sion, from any erly cleaned, re on, is in no ma	the custome responsibility sulting in dar nner respons	r, and they hereby for claims arising mage or loss.
Inspected By:	Date	Print Name:		Da	ate	
	되는 말이 있다는 이 말리당하는 1월 25 - 아일 13월 14일 전상	Signature:		· .		

# **CES Environmental Services**Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

# TANK WASH WORK ORDER 22077

PO # 70707 Customer	CES	Date:	.05.08			
Tractor Address:		Time:	1:35 a			
Trailer / Container Number Dropped	By: Ler Chris	Need By	FAP			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER ☐ DRY BUI	K			
TANK TRAILER ROLL TA	<u> </u>		ACUUM TRUCK			
Compartment #	Last Contained	·	um / Rolloff			
1 Old Ski	m mins					
2	(					
3 6 /1/	alad		<del> </del>			
4						
5						
CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT				
1 Air Dry		Oxygen (19.5% -23.5%) #1/0/0 (#2#3	#4 #5			
2 Quick Rinse		LEL (<10%) #1 #3	#4#5			
3 Cold Water Rinse			#4 #5			
4 Hot Water Rinse		Toxic Vapor #1 #2 #3	#4 #5			
5 Steam Only (Per Hour)		Signature				
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & Dry	/	Comments: 10#				
9 Caustic Wash & Dry		1 hebrizo1 0.1				
10 Caustic Wash, Rinse & Dry		Comments: That Oil Slop Oil				
11 Waste Water Surcharge		1 66				
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)		•				
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wash		Authorized Additional Services:				
18 Hand Labor (# Men / # Hours)						
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)						
21 Passivation						
Hose Cleaning		CES Environmental Services, Inc., Cleaning Division, makes no guarar	ntees with respect to the			
Pump Cleaning	<u> </u>	thoroughness of the tank washing procedure or the total elimination of	interior residues and/or			
Cleaned By:	Date 9 - 5 - 08	moisture. Final inspection of the equipment remains the responsibility of the release CES Environmental Services, Inc., Cleaning Division, from any restrom any allegations that the equipment was improperly cleaned, resul	Iting in damage or loss. er responsible for any			
Inspected By:						
		Print Name:Dat	e			
		Signaturo				

# TANK WASH WORK ORDER 22077

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# 10404	Customer:	15			Date:	60
70407		( )			09.05	· 0 »
Tractor	Address:				Time:	20
To the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the	D	0 0		<del></del>	1.5	-) <i>(</i> V
Trailer / Container Number	Dropped By:	er Chris	,		Need By:	tP.
CONTAINER TYPE: TO	OTE BIN	ROLL DOOR BOX	ISO CONT	AINER [	DRY BULK	<u></u>
TANK TRAILER	ROLL TARP BO	OX VACUUM BOX	FRAC TANK	POLY TAN	IK 🔲 VACU	UM TRUCK
Compartment #	Las	Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 011	Skimr	nins				
2		1	·			
3 0/11	1.10/	o A				:
4						
5		<u></u>				**
CLEANING CODES		WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		<del> </del>	Oxygen (19.5% -23.5	%) #1/zs / C ⁽ #2	#3 #4	#5
2 Quick Rinse			LEL (<10%)	#1	#3#4	#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 <u>6</u> #2	#3 #4	<u>#5</u>
4 Hot Water Rinse			Toxic Vapor	#1 <del></del> #2	#3 #4	#5
5 Steam Only (Per Hour)			Signature.			<del></del>
6 Steam & Dry			Stripper Usage:			The Control
7 Rinse, Steam & Dry					· · · · · · · · · · · · · · · · · · ·	
8 Detergent Wash, Rinse &	Dry 🗸		Comments:	100 D		
9 Caustic Wash & Dry		/	- Libra	201	<b>)</b> (	
10 Caustic Wash, Rinse & D	Ory			Slop 0		
11 Waste Water Surcharge			46	/ V		
12 Solvent Wash (Diesel # I	Hours)					
13 Solvent Wash (Stripper)	·					
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/	o Internal)	·	·			
16 Exterior Trailer Wash (wi	th Internal)	/				
17 Exterior Acid Brite Wash	)		Authorized Addi	tional Services:_		
18 Hand Labor (# Men / # F	lours)					
19 Hydroblaster (# Hours)		. ·			····	
20 Solvent Wash (Green St	ripper)					
21 Passivation						
Hose Cleaning						
Pump Cleaning			thoroughness of the tan	vices, Inc., Cleaning Division k washing procedure or the the equipment remains the	total elimination of interior	residues and/or
			release CES Environmental	Services, Inc., Cleaning Div t the equipment was improp	rision, from any responsibi erly cleaned, resulting in o	lity for claims arising damage or loss.
Cleaned By:		_ Date 7 - VO	CES Environmental S damages	Services, Inc., Cleaning Divis or losses of equipment and/	or materials left in their ya	rd.
Inspected By:		Date	Print Name:		Date	
			Signature:			

Date	Trailer	Document	Wt % Water	(e)igeomenic				a Parialiónis
7/29	271	68897	28	36	0.68	34	2	3837
7/29	205	69048	28	34	0.53	32	6	3082
7/29	233	68908	16	54	1.55	24	6	4115
7/29	206	68901	24	57	1.73	18	1	3727
7/30	228	68911	30	46	2.29	20	4	5116
7/30	228	68909	18	48	1.69	29	5	3997
7/30	LT1047	68910	17	49	1.98	34	0	5760
Average			25,00	4157742)	* * 114 <b>.</b> E	RABYLL	e in S	

If load is outside of these parameters contact Jenny or Matt for pricing

# **CES Environmental Services**

# TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

23876

PO # 72469 Customer:	CES			Date: 9. 21	1e-08
Tractor Sup OW Address:				Time: 2.	14p
Trailer / Container Number Dropped B	v: Scott S.			Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [	DRY BULK	
TANK TRAILER ROLL TAF	_	FRAC TANK	POLY TANK	_	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1					-
2 105	<u></u>				
3	1 water			<del> </del>	
4	WRCEF				
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5)	%) #1 <b>201V</b> (#2		#5
2 Quick Rinse		LEL (<10%)	#1 <u>/0</u> #2		#5
3 Cold Water Rinse	· - · · · · · · · · · · · · · · · · · ·	CO ² (<35 ppm)	#1 <b>0</b> #2		#5
4 Hot Water Rinse	-	Toxic Vapor	#1_10 #2		#5
5 Steam Only (Per Hour)		Signature: 5			<del></del>
6 Steam & Dry		Stripper Usage:		<del></del>	
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry	/				
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation	· · · · · · · · · · · · · · · · · · ·				
Hose Cleaning					
Pump Cleaning		thoroughness of the tan	rices, Inc., Cleaning Division, c washing procedure or the to the equipment remains the re	tal elimination of interior r	esidues and/or
Cleaned By: J.R.	Date 9-27-08	release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divisit the equipment was impropel ervices, Inc., Cleaning Division or losses of equipment and/or	ion, from any responsibility cleaned, resulting in da on, is in no manner respor	ry for claims arising umage or loss.
Inspected By:	Date	Print Name:			
		Signature:			

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

# TANK WASH WORK ORDER

23876

PO # Customer:	Date: 9.26.08
Tractor, LD O() Address:	Time: 2.14p
Trailer / Container Number Dropped By:	Meed By:
CONTAINER TYPE: TOTE BIN ROL	OOR BOX ISO CONTAINER DRY BULK
TANK TRAILER	CUUM BOX 🔲 FRAC TANK 🔲 POLY TANK 🔲 VACUUM TRUCK
Compartment # Last Contain	Heel - Hazardous Heel - Non-Haz Drum / Rolloff
1 0	
2 KDS	
3 Dily WAL	
4	
5	
CLEANING CODES WORK P	FORMED TANK ENTRY PERMIT
1 Air Dry	Oxygen (19.5% -23.5%) #2 #2 #3 #4 #5
2 Quick Rinse	LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse	CO ² (<35 ppm) #1 <u>0</u> #2#3#4#5
4 Hot Water Rinse	Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)	Signature: 5
6 Steam & Dry	Stripper Usage:
7 Rinse, Steam & Dry	
8 Detergent Wash, Rinse & Dry	Comments:
9 Caustic Wash & Dry	46
10 Caustic Wash, Rinse & Dry	
11 Waste Water Surcharge	
12 Solvent Wash (Diesel # Hours)	
13 Solvent Wash (Stripper)	
14 Exterior Tractor Wash	
15 Exterior Trailer Wash (w/o Internal)	
16 Exterior Trailer Wash (with Internal)	
17 Exterior Acid Brite Wash	Authorized Additional Services:
18 Hand Labor (# Men / # Hours)	
19 Hydroblaster (# Hours)	
20 Solvent Wash (Green Stripper)	
21 Passivation	
Hose Cleaning	
Pump Cleaning	CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or
	moisture. Final inspection of the equipment remains the responsibility of the customer, and they here release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arisi from any allegations that the equipment was improperly cleaned, resulting in damage or loss.
Cleaned By: J. R. Date	27-7) X CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any
	damages or losses of equipment and/or materials left in their yard.
Inspected By: Date	化二氯甲基磺胺基苯甲基甲基基甲酰胺基酚 医多斯特氏病 化二苯甲基苯酚二苯甲基
Inspected By: Date_	Print Name: Date

### Jennifer Rust

From:

Jennifer Rust

Sent:

Friday, August 01, 2008 5:02 PM

To:

Matt Bowman (mbowman@cesenvironmental.com)

Subject:

Math again...Lubrizol E6 Slop Oil

Attachments:

image001.jpg

South Coast tank #72 = \$3,000 / month South Coast tank #73 = \$3,500 / month Frak tanks \$45 / day = \$1,350 / month

So here goes the math part © 350,000 gallons / 5,000 gallons per load = 70 Total cost of tank rentals for 2 months (60 days) = \$15,700

Since CES will be cleaning & returning there is no charge to factor in for that (unless you want to work up a figure with CES man hours / equipment, ect.)

The frak tanks were already onsite (we were washing them out for return to rain for rent from another job) so there was no delivery fee.

Which brings us to a "total" cost of \$224.29 / per load

13,000 / 70 = \$224.29

Thank You,

Jenny Rust



Office: 713-676-1460 Direct: 713-800-7913 Cell: 713-367-8581 Fax: 713-676-1676

jrust@cesenvironmental.com

Visit us at http://cesenvironmental.com

# Rent Houston

### Rental Estimate

www.rainforrent.com

2712 Battleground Rd La Porte, TX 77571 Phone: 281-479-4500 Fax: 281-479-3092

Estimate Number: 10-017-230152

Prepared By: Tim Cox

Job Description:

Storage

Customer: Ces Environmental Services,Inc

Customer ID: 171290

Location: **CES Yard** 

Address: 4904 Griggs Rd City/State: Houston, TX 770213208

Contact: Al Longoria Office: 713-800-7912

Fax:

Materials: Waste water and oil

*Rain for Rent Cycle = 28 Days.

564 not lubrizal

Renta	l Items	;					•	
Qty	Unit	Duration	Item	Description	Day	Week	*Cycle	Extension
3	Each	3 Day		TANK-BILEVEL UNCTD	\$45.00		\$0.00	\$405.00

Rental Sub Total: \$405.00

Sub Total: \$405.00

	*The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application, Invoice and this estimate contain the	Est. Delivery Hauling	\$0.00
	complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will	Est. Pick-up Hauling	\$0.00
	be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer.  *Payment terms are net 30 days from invoice date. A 1.5%month late charge will be	Est. Install Labor	\$0.00
	made on any past due invoices. *Estimate is valid for 30 days and is subject to credit approval.	Est. Removal Labor	\$0.00
Ę	*Availability subject to change without notice. *Estimates are based on Customer supplied information and are subject to change based on actual requirements and usage.	Est. Services	\$0.00

( Does Not Include Sales Tax )

**Estimate Total:** 

\$405.00

Date Prepared: 7/31/2008

Valid Until: 8/30/2008 2:00:00 AM

Customer

Date

By signing this estimate, customer represents that customer has read and agreed to all terms of this estimate, including those on Terms & Conditions page and those on the Additional Specifications page (if applicable).

Printed 8/1/2008 3:44 PM

Page 2 of 5

Estimate 10-017-230152 Confidentiality Notice: This quotation a circulated, duplicated, quoted or otherwise referred to or disclos received this information in error, please immediately contact us

7-90wer Chemicals (1911) Peruco Chemic, reckshire) Predeckien weaste



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Morat gio17	519.69	25
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# CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL			CONTIDENTIAL
Billing/AP Information	Salesperson:	Brauchn	un
Name M- Power Chemicals	Assigned:	150000000000000000000000000000000000000	signed:
Contact Alan Ebert			)
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Brook shire, TX 77423		14/19-1200	
	Job Contact	Alan Eb	ert / Juime Iban
Phone 28/-37/- 2600	778	Phone 2 2/3-7	ert Tuime Iban 249 1832-971-5188
Fax 281-371-260/		Fax: Walter	37 350 7 10 57 5 5
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City of Houston: Y: N	1 一人となるのではない。 これをはなったものとっていますが、	Inimum Y	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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RWS-SEABREEZE LANDFILL

10310 FM 523

ANGLETON TX 77515

RECEIVED

OCT 2 4 2008

Remit to:

REPUBLIC WASTE SERVICES SEABREEZE ENVIRONMNTL L/F

PO BOX 567 ANGLETON

TX 77516

Invoice # 7260

Invoice Date 10/16/08

Bill To BY

CES ENVIRONMENTAL SERVICE 4904 GRIGGS ROAD

HOUSTON

TX 77021

SEABREEZE ENV LANDFILL

Service Address

10310 FM 523

ANGELTON TX 77515

Cust#:

60-96984 2

Pozica

Please detach here & include with your payment.

THANK YOU

Amount Enclosed

	& include with your paymen	ic. IIIAIVI\	YOU Amo	ount Enclosed
RWS-SEABREEZE LAND	FILL	·		
Date Descript	ion	Qty	Rate	Total
10/01/08 # 578656	CL1 SLUDGE WET-TN O CES1	8.82	52.000	458.64
10/01/08 # 578656 10/01/08 #	FUEL SURCHARGE O/S CES1 MANIFEST 004252593JJK	458.64 CESTSD	£ 90206091	37.61
10/01/08 # 578856	CL1 SOLIDS DRY-TN O CES1	7.02	39.520	277.43
10/01/08 # 578856	FUEL SURCHARGE O/S CES1	277.43		
10/01/08 #	MANIFEST 004252604 JJK	m Paul	er 300	1.10 22.75
10/02/08 # 579106	BULK SOLID O/S CES1	20.00	9.880	197.60
10/02/08 # 579106	FUEL SURCHARGE O/S CES1	197.60	213	
10/02/08 #	MANIFEST 004252622JJK	NOITEX	PASTE	
10/02/08 # 579211	CL1 SLUDGE WET-TN O CES1	19.76	52.000	1,027.52
10/02/08 # 579211	FUEL SURCHARGE O/S CES1	1027.52	0	84.26
10/02/08 #	MANIFEST 004252617JJK		90206091	
10/02/08 # 579286	CL1 GALLON O/S CES1		.420	6.64 ^{2,520.00}
10/02/08 # 579286	FUEL SURCHARGE O/S CES1	2520.00		206.64
10/02/08 #	MANIFEST 004252613 JJK		PurchaneTAllOil	
10/03/08 # 579412	CL1 SOLIDS DRY-TN O CES1	21.66	39.520	856.00
10/03/08 # 579412	FUEL SURCHARGE O/S CES1	856.00	0224091	70.19
10/03/08 #	MANIFEST 004252669JJK	007190		· · · · · · · · · · · · · · · · · · ·
10/03/08 # 579489	CL1 SLUDGE WET-TN O CES1	19.65	52.000	1,021.80
10/03/08 # 579489	FUEL SURCHARGE O/S CES1	1021.80	m. 1 na.	83.79
10/03/08 #	MANIFEST 004252660JJK	CES TSOF 90		
10/03/08 # 579561	SPECIAL WASTE-YD O/ CES1	15.00	10.240	153.60
10/03/08 # 579561	FUEL SURCHARGE O/S CES1	153.60	90234092 166	, <b>.20</b> 12.60
10/03/08 #	MANIFEST 004252657JJK	CES TSDF 6	10234092 144	
10/03/08 # 579662	CL1 SLUDGE WET-TN O CES1	19.93	52.000	1,036.36
10/03/08 # 579662	FUEL SURCHARGE O/S CES1	1036.36		84.98
10/03/08 #	MANIFEST 004252661 JJK			
10/04/08 # 579802	CL1 SLUDGE WET-TN O CES1	8.17	52.000	424.84
10/04/08 # 579802	FUEL SURCHARGE O/S CES1	424.84	- 40201 -01	34.84
10/04/08 #	MANIFEST 004252685JJK	CES TSDI	F 90206091	

ACCOUNT STATUS AS OF THIS BILLING

90206091 = 11,398.92

4 LOAds 12,333.64

90324091 = 1889.45 510833 = 154.93 2044.38

(Cont.)

SEABREEZ ENVIROMENTAL LANDFILL REPUBLIC WASTE SERVICES OF TEXAS P.O. BOX 567 ANGLETON, TX. 77516 (979)864-4442

Ticket: 578856
Date: 10/1/2008
Time In: 14:54:24
Time Out: 15:37:18

Truck: CES1

Customer: 1-96984/CES Environmental Service

4904 Griggs Rd.

Houston, TX 77021-

Gross: Tare:

Net Tons:

53200 lb 39160 lb

7.02

In Scale 2
Out Manual Wt M

Net: 14040 lb

Cuyds:

20.00

Profile: 08-0165/CES/POLYMERIZED OI

Comment: MANIFEST 004252604 JJK

Tayle!

 Origin
 Materials & Services
 Quantity
 Unit

 NA/NON APP
 100% of 0133/C1 SOLIDS-TON - DRY
 7.02 Tons

NA/NON APP

FUELSUR/FUEL FEE

0.00 %

Driver

Deputy Weighmaster:

**AURELIA JUAREZ** 

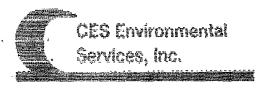
Ple	ase p	rint or type. (Form desig	ned for use on elite (12-pitch) type	writer.)					Form	Approved.	OMB No.	2050-0039
1	UNI V	IFORM HAZARDOUS VASTE MANIFEST	Generator ID Number		, Y	3. Emergency Respo	/1-25W		Tracking Nu 425	mber 260	4 J.	JK
	3.140-3	enerator's Name and Mallir	ng Address	Saste 10		enerator's Site Addr	ess (if different t	nan mailing addre	iss)			
	Sec	volishire, Y2 77433	: ::			BOMBO ALI SUS Brockrohere (T)	. 77975 681137	Li TisAZİşi S				
	Gen 6. Tr		10 Service, Inc.		<u></u>	State H)		U.S. EPA ID	Number	151.1		
		ransporter 2 Company Nam	· · · · · · · · · · · · · · · · · · ·		it.			U.S. EPA ID		* *		· · · · · · · · · · · ·
	8. D	esignated Facility Name an	nd Site Address					U.S. EPA ID	Number	٠		
	100	tro for 523	re of tomos, elec- -			State # 1						
	i ʻ	juntora IX, VIIII. lity's Phone:	) 563-789a		·							
	9a. HM	1	ion (including Proper Shipping Name, Ha any))	zard Class, ID Number,		10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Code	s ·
H   H		Non-PCRAMES	DOT Regulated Material			3	7]]1]	36	¥		434	
GENERATOR				·								
GEN		2.										
		3.										
			S								***************************************	
		4.										
								•	ne familie	7 P		
	14.		ns and Additional Information			•	1. 4	\$156 # - 7 <b>2</b>				
	2)	06-0165	Tion Meste.		N)			· ,奇知 · · · ·				
	15.	GENERATOR'S/OFFERO	DR'S CERTIFICATION: I hereby declare orded, and are in all respects in proper co	that the contents of thi	s consignment ar	e fully and accurately ble international and	described abov	re by the proper si	hipping name s. If export shi	and are clas	sified, pack	aged, ary
		I certify that the waste min	contents of this consignment conform to nimization statement identified in 40 CFF		ge quantity gener	ator) or (b) (if I am a	small quantity ge	enerator) is true.		Land Carl		
	Gen	erator's/Offeror's Printed/Ty			Signa	nture				Mon	th Day	Year
INT'L		nternational Shipments  nsporter signature (for expo	Import to U.S.		Export from U.		f entry/exit: eaving U.S.:				ecsept.	
_		Fransporter Acknowledgmen	nt of Receipt of Materials	,	Oi		caving o.o		V			V
SPOR	Iran	sporter 1 Printed/Typed Na			Signa	rure	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	eser y	rita eta eta eta eta eta eta eta eta eta e	Mon		Year
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$ \uparrow$	18. [	Discrepancy Discrepancy Indication Spa		· · ·								
	_10a.	Discrepancy indication Spa	Quantity	Туре		Residue		Partial Re	ejection	L	Full Rej	ection
<u> </u>	18b.	Alternate Facility (or General	rator)	•		Manifest Refere	ence Number:	U.S. EPA ID	Number			· · · · · · · · · · · · · · · · · · ·
FACIL	Faci	lity's Phone:						1	*			
DESIGNATED FACILITY	18c.	Signature of Alternate Faci	ility (or Generator)			· · · · · · · · · · · · · · · · · · ·				Moi	nth Day	Year
SIGN	19.1	Hazardous Waste Report M	lanagement Method Codes (i.e., codes t	or hazardous waste trea		and recycling system	ns)			ę.		
- DE	1.		2.		3.			4.		· 		· .
	_	Designated Facility Owner of ted/Typed Name	or Operator: Certification of receipt of ha	zardous materials cover	red by the manife Signa		Item 18a	77	1 /2 1	, Mor	ntp Day	Year
	Accept, agent						110	1			U(	4
EP/	\ Forr	ท 8700-22 (Rev. 3-05) ไ	Previous editions are obsolete.		N			· · · · · · · · · · · · · · · · · · ·	TH	ANSPO	DTED	CODY

### SEABREEZE ENVIROMENTAL LANDFILL Ticket: 578856 Date: 10/1/2008 REPUBLIC WASTE SERVICES OF TEXAS P.O. BOX 567 ANGLETON, TX. 77516 Time In: 14:54:24 (979)864-4442 Time Out: 15:37:18 - Truck: CES1 Gross: 53200 lb In Scale 2 Tare: Customer: 1-96984/CES Environmental Service 39160 lb Out Manual Wt M 4904 Griggs Rd. Net: 14040 lb Houston, TX 77021-Net Tons: 7.02 Cuyds: 20.00 Profile: 08-0165/CES/POLYMERIZED OI Comment: MANIFEST 004252604 JJK NA/NON APP Materials & Services Quantity Unit Origin 100% of 0133/C1 SOLIDS-TON - DRY 7.02 Tons NA/NON APP FUELSUR/FUEL FEE 0.00 %

Driver:

Deputy Weighmaster:

**AURELIA JUAREZ** 



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## Transportation Work Ticket

Folder ID: M-power Chemicals Production Waste	
Date: 10/1/2008	Manifest #:
M-Power Chemicals, L	c.
Caraca Caraca	Ticket: 72820
Phone: <u>2813712600</u>	Republic Waste Services of Texas,  Consignee: LTD
CE9 Environment:	al Services, Inc.
Transporter:	
Signature \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	₹ 18 1-08 Signature
Leave CES Yard: 7,30	Arrive At Destination 2:50
	2310
Arrive At Customer: 10.30  Begin Loading: 10.42	
Begin Loading: 10.42 Finish Loading: 13.42	Deave Destination: 3.40
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Leave Customer: 12.1	Arrive At CES Yard: 475
Customer PO #:	Total Hours: CES Unload:
Gross Weight:	Ending Odometer: 24 4602
Tara Weight :	Begining Odometer :276374
Net Weight:	Total Miles: 238
Driver: Taylor, Matthew	Tractor # : 280
gnature: Oaulo)	Trailer # : 250 Box # : 27 467
o Comments/Equipment :	
White (CES Office) Yello	w (CES Office / Billing) Pink (CES Office / IFTA) Golden Rod (Customer)

TERMS AND CONDITIONS:

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

DATE

RECEIVED BY

DATE

VISIT our WEBSITE http://www.rainforrent.com for solutions to your temporary liquid handling and filtration challenges!

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

# TANK WASH WORK ORDER

23903

PO # 7 28 2 \ Customer:	Ctf				Date:	).0	1.08
Tractor $\frac{\partial \mathcal{E}}{\partial \mathcal{E}}$ Address:					Time:	<u>и</u> :4	/1p
Trailer / Container Number Dropped E	matt Fi	aglor			Need E	Ву:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	AINED		DRY B	1111/	
TANK TRAILER PROLL TAF		FRAC TANK	POL	_			JM TRUCK
	Last Contained	Heel - Hazardous			F	Drum / R	
1 N/H Sol	ids						
2							
3							
4							
5							
CLEANING CODES	WORK PERFORMED		TANK EN	ITRY F	ERMIT		
1 Air Dry		Oxygen (19.5% -23.5		#2	#3	#4	#5
`2 Quick Rinse		LEL (<10%)	V	#2	#3	"' #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	1	#2	#3	#4	#5
4 Hot Water Rinse		Toxic Vapor	#1	#2	#3	#4	#5
5 Steam Only (Per Hour)		Signature:				·	
6 Steam & Dry		Stripper Usage:					
7 Rinse, Steam & Dry					s Santa A E		
8 Detergent Wash, Rinse & Dry		Comments:		: ,			
9 Caustic Wash & Dry							and the second of
10 Caustic Wash, Rinse & Dry							
11 Waste Water Surcharge							
12 Solvent Wash (Diesel # Hours)							
13 Solvent Wash (Stripper)							
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w/o Internal)							. '
16 Exterior Trailer Wash (with Internal)		1					
17 Exterior Acid Brite Wash		Authorized Addit	ional Servi	ces:			
18 Hand Labor (# Men / # Hours)							
19 Hydroblaster (# Hours)			1 4				
20 Solvent Wash (Green Stripper)							100
21 Passivation							
Hose Cleaning							
Pump Cleaning	1	CES Environmental Serv thoroughness of the tank	ices, Inc., Cleanin	g Division,	makes no gu	arantees with	respect to the
Cleaned By: 5(	Date 0/2/08	moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	the equipment ren Services, Inc., Cle the equipment w	nains the re aning Divis as improper ning Divisio	sponsibility o ion, from any ty cleaned, ro n, is in no ma	f the custome responsibilite esulting in da anner respon	er, and they hereby y for claims arising mage or loss. sible for any
Inspected By:	Date	Print Name:			D	ate	
		Signature:					

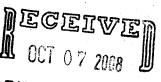
Ple	ase	print or type, (Form design	ned for use on elite (12-pitch) typewriter.)		<u> i</u>					Approved. OM	B No. 20	50-0039
		NIFORM HAZARDOUS WASTE MANIFEST	Generator ID Number	2. F		ergency Respons		AND SHOP	Tracking No	umber 2604	JJ	K
	30	Generator's Name and Mailin		State 10	/ Mai	ator's Site Address	TTS44T		ess)			
	G G		171-2600 6			State 13	<u> </u>	U.S. EPA ID	Number	Nasay 2		
	<u>.</u>	Transporter 2 Company Name						U.S. EPA ID			<u></u>	
		Designated Facility Name and	d Site Address			State (L) (	(( Y.T)	U.S. EPA ID	Number			
	å,	nyewn TX, TBIS	1 669-7834		•			1 20/4				
	9	Obj. H.O. DOT Day and all	on (including Proper Shipping Name, Hazard Clas ny))	ss, ID Number,		10. Contai No.	iners Type	11. Total Quantity	12, Unit Wt./Vol.	13. Waste	Codes	
ATOR -		Micro-MCR Amicrosi	307 Regulated Material				प्रतिकास ।		*7	(35)(3	Transcondition of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contractio	
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HOUSTON. PO BOX 562 DEER PARK, TX 77536-9998 281-479-4500



BY:____

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC

4904 GRIGGS RD

HOUSTON TX 770213208

INVOICE #: 017029499 Control #: R0115327

INVOICE DATE: 10/03/2008 PRINTED DATE: 10/06/2008

CONTRACT#: 017005899-001

DIVISION: 017

PO#: GB 72825

SHIP TO: M-POWER

30653 FM529

**BROOKSHIRE TX 77423** 

CUSTOMER: 171290

TEL: 713-676-1460

TERMS: NET 30

SALESMAN: 32367 PAGE: 1

BILLING FROM 10/1/08 THRU RETURN DATE OF 10/2/08 (2 - DAYS) **************COMPLETE RETURN**************

IT HAS BEEN A PLEASURE SERVING YOU! WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU.

PRODUCT #	DESCRIPTION		date out	BILLED THRU	STATUS . (	TIMU YTS	PRICE	DIS	AMOUNT
	25 YD ROLL TARP ROLL OFF LINER-ROLLOFF RFR SPECIAL		OCT 01,2008	OCT 02,2008	RTD: SOLD	1 1	20.00 EA 26.00 EA		20.00 26.00
	M141C-REMOVAL LABOR	TIME AT	SITE FOR RETURN	I OF 274673 ON	10/2/08 (DOUBLE	HAULER)	.50	90.00 *	45.00
	M108C-RETURN HAULING	RETURN	HAULING OF 27467	73 ON 10/2/08	(DOUBLE HAULER)		.75	90.00 ±	67.50
	M696-FUEL SURCHARGE		irn Hauling of 27		8	128.7 128 tran	0 /1	16.20 *	16.20
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	TOT RENTALS:	20.	80 TOT SALES	3: 26.00	TOT SERVICES	5: 128.	TX		

all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

**CES Environmental Services Inc.** 4904 Griggs Road Houston, TX 77021

Phone: 713-676-1460 Fax: 713-676-1676

May 30, 2008 (Revised 8-29-08)

M-Power Chemicals, L.C. 30653 FM 529 Brookshire, TX 77423

Attn: Jaime Ibarra

Re: Waste Disposal Pricing

Dear Mr. Ibarra:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of your various waste streams. Please find below our proposed scope of service and associated pricing for your consideration.

### **Scope of Service**

- CES will prepare the profile documents on all waste streams managed.
- CES will collect samples if required.
- CES will arrange for the transportation, packaging and disposal of the various waste streams.
- CES will provide a roll-off box for the packaging of the material. To minimize costs, the CES truck driver standby while the box is loaded.
- CES will provide the appropriate shipping documents for each shipment. Documents provided include manifests, labels, placards and BOL's.

M-Power Chemicals, L.C. May 30, 2008 (Revised 8-29-08) Page 2 of 2

## **Pricing** (Time and Materials)

Description	Estimated Qty.	Price	Total
Disposal Polymerized Resin	18 yards	\$ 60.00	\$1,080.00
Class I Non-Hazardous-solids			
(Includes State Waste Fee)			
Transportation	6 hours	\$ 70.00	\$ 420.00
Fuel Surcharge	1 each	41.5% (8-29-08)	\$ 174.30
Box Rental	1 days	\$ 15.00	\$ 15.00
Box Liner	1 each	\$ 35.00	\$ 35.00
Box Rinse (If Necessary)	? each	\$150.00	\$
	Estimated	Total	\$1,724.30

## **Conditions/Assumptions**

- Disposal pricing valid for 90 days.
- Customer is responsible for the loading of the waste material into the CES roll-off box.
- Pricing for non-conforming waste will be determined upon review.
- All fuel driven equipment is subject to a fuel surcharge based on the market value of motor fuel. As of August 29, 2008 the current fuel surcharge rate is 41.5%.
- The above pricing does not include applicable sales tax.
- CES will require analysis, MSDS or sufficient process knowledge to prepare the profile documents. The above pricing does not include analytical costs.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,

Gary Brauckman Account Manager

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

# MERCURY ENVIRONMENTAL SERVICES, INC.

6913 HWY 225 DEER PARK, TX 77536

USA

Voice:

Fax:

281-476-4534 281-476-4406

Sample ID:

**Invoice** 

Invoice Number: 8080358

Invoice Date:

g 28, 2008

Page:

Sold To:

CES ENVIRONMENTAL SVS. 4904 GRIGGS RD HOUSTON, TX 77021

Customer ID	Customer PO	Payment	Terms
CES ENVIRONMENTAL	0808-28 Gary B.	Net 30	Days
Prepared By:	Sample Number:	Date Received:	Invoice Due:
1	8080358	8/21/08	9/27/08

Quantity	Item	Description	Unit Price	Extension
1.00		Paint Filter	25.00	25.00
1.00	RUSH CHARGE	RUSH CHARGE	25.00	25.00
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	IHV	1		

Subtotal 50.00

**Total Invoice Amount** 50.00

> **TOTAL** 50.00

# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536 Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services** 

4904 Griggs Rd Houston, TX 77021 Phone: 7134175737

Fax: (713) 676-1676

Attn:

**Gary Brauckman** 

- CERTIFICATE OF RESULTS -

MES Lab#:

8080358

Client Sample ID:

**CES-M Power** 

Project#: 0808-28

Sample Collect Date: 8/20/2008

Sample Receipt Date: 8/21/2008 @ 1:50:00 PM

Sample Type:

Grab

Test Group / Method

Paint Filter Test, 0=Pass 1=Fail Method: Paint Filter

MDL

Result

Analyst: RH Units

Date / Time

Paint Filter Test

8/21/2008 / 2:10 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

John Keller, Ph.D., Lab Director

Friday, August 22, 2008

Date

Report Date: 22-Aug-08

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Note: Delivery of san	ples constitutes acceptance of terms and	conditions in the Price	Sched	ule.									/ 		:							,			
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MERCUR	CHAIN OF CUSTO	DDY	Results To: EAL	<b>D</b> 4	131	Car	116	INL	Invoid	ce To:	_								T	1	TAT (WO	RKING DA	YS) CIRC	CLE ONE
ENVIRON			Company:	15	, ,	- CO _I	6-1		Com	pany	Same								L	AB LO			COC Pro	esent?
Laboratories	Page of		Address:	•		_			Addre	988;							-		s	hipme Ye	nt Sealed	1? lo	Sample: Yes	Sealed?
	RON LABORATORIES, LLO Deer Park, TX 77536	C.	City		State:		Zip:		City:						State			Zip:	R	eceive Ye	ed on ice	? lo	Samples Yes	
(281) 476-4534 /		2308	Phone: Fax:				_		Phon Fax:	e:									С		Temp. (°0		Preserva	ative Shown?
e-mail: mesenv@	aol.com		e-Mail:						PO#:						Quote	#:							Res. Cl2	Check OK?
Project Name: Po	Wer	Sample	er Remarks:	² Cntr. Numb	Type er															$\perp$	Yes pH C			No NA abels Agree?
Project Location:		1		Volum																$\pm$	Yes	No NA	Yes	No
Project No:		-		³ Pres	ervative						OTA		1					-	-	_	Rema	arks, Adde	d Tests, S	Special Limits
Project No: OGO	8-28				ω.					_	A TC	LP	1/4			- 1						100	15	aught
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Sampler (Sign)	n	1		×	)   	3021E	(100)			LES	OLS	ME	1.								′~	n	1 0	enugla e
MEL USE ØNLY (LAB NO.)	YOUR SAMPLE ID.	1	DATE/TIME SAMPLED	1 MATRIX	(C)OMP / (G)RAB	BTEX (8021B)	TPH (TX1005.3)	RCI	РАН	VOLATILES	SEMI-VOLS	RCRA 8 METALS	Gy.									/ / 4	~4)	4
8080358	1) CE3-m. power		8-20-08	2	6								V											
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-	5)	V.	No. of																				_	
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	10)				<del>                                     </del>		_												+	_				
Relinquished By (Sig Sampler)	n): Print Name: 7	Compa	any: CES 8	Date:	08	12	Time	: 7	Rece	rived E	SV (Big	gn):	<b>.</b>	Print	Name	i: Oal	Нао	G RA	ompa	ny:	<u> </u>	Da 8-21	te: - () 兄	Time:
Relinquished By (Sig	1 / //	Compa		Date:	00	11	Time		Rece	ived E	Sy (Si	gŋ):			Name		1 11 16		ompa			Da		Time:
relinquished By (Sig	n): Print Name:	Compa	any:	Date:			Time	): :	Rece	ived E	By (Si	gn):		Print	Name	);		C	ompa	ny:		Da	te:	Time:
<u> </u>	S:Soil W:Water WW:Waste W	ater/SL	:Sludge SO:Solid	SE:Se	diment	<b>L</b> : Le	1 N achat	/latrix	x Ke	y OR	:Orga	ınic C	<b>)L</b> :0i	DS	:Drum						ner			
	P:Plastic G:Glass V:VOA Glas	r Type	Kéy													3 F	rese	rvati	ve K	ey		7:Na2S2	O3 <b>8:</b> No	one

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# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536 Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services** 

4904 Griggs Rd Houston, TX 77021 Phone: 7134175737

Fax: (713) 676-1676

Attn:

**Gary Brauckman** 

- CERTIFICATE OF RESULTS -

MES Lab#:

8080358

Client Sample ID:

**CES-M Power** 

Project#: 0808-28

Sample Collect Date: 8/20/2008

Sample Type:

Grab

Sample Receipt Date: 8/21/2008 @ 1:50:00 PM

Test Group / Method

Paint Filter Test, 0=Pass 1=Fail

Result

Analyst: RH

Method: Paint Filter

MDL

Units

Date / Time

Paint Filter Test

1

8/21/2008 / 2:10 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit.

Friday, August 22, 2008

Date

Report Date: 22-Aug-08

Page 1 of 1

70/10 **PAGE**  WES

2814764406

08/55/5008 14:22

Company:

Address:

City

Fax:

Sampler Remarks:

Phore:

e-Mail:

CHAIN OF CUSTODY

MERCURY ENVIRON LABORATORIES, LLC.

Fax: (281) 476-4406 / After Hours: (281) 844-2308

6913 Hwy. 225, Deer Park, TX 77536

(281) 476-4534/(800) 771-4637

M-POWer

e-mail: mesenv@aol.com

Laboratories

Project Location:

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AT (WORKING DAYS) CIRCLE ONE

COC Present? Yes

Yes

Yes

Yes No

Hold Time OK? Res. Cl2 Check OK?

pH Check OK? COC & Labels Agree?

No NA

No Yes No

Yes Remarks, Added Tests, Special Limits

Samples Sealed?

Samples Intact?

Preservative Shown?

No

AB LOT #

Shipment Sealed?

Received on ice?

Cooler Temp. (°C)

Yes

Yes

Yes

(C)OMP / (G)RAB RCRA 8 METALS TPH (TX1005.3) BTEX (8021B) VOLATILES SEMI-VOLS MATRIX W) DATE/TIME MELUSE ONE YOUR SAMPLE ID. PAH RC. (LA3 NO.) SAMPLED 8080359 CES-M. Power Company: Date: 15:50 Ma. BRINDON HARGRAVE 8-21-08 Company: Dele: Time: Company: Date: Time: S.Soil W. Water WW: Waste Water/SL:Slugge SO:Solid SE:Sediment L: Leachale WI:Wipe OR:Organic OL:Dil DS:Drum Solid DL:Dr.m Liquid O:Other. Preservative Key 1:Ica(4°C) 2:HCL 3:H2\$04 4:HH03 5:NaOH 6:NaOH+Za Acetate 7:Na2\$203 8:None

Invoice To:

Acdress:

City.

Phone:

Fax:

PO4:

Company Same

TOTAL EPATCLP State:

#skauD

Zip:

CARY Braychman

State:

Crb. Type

Preservative

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Volume

Zip:

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Wait For customer to load.

Wait For customer to load.

Wait For customer to load.

Wait For customer to load.

Weight

Jaloc to Republic

Approval # 08-0165

EPAHO048000540

### **Gary Brauckman**

From:

Howell, Robert [HowellR@repsrv.com]

Sent:

Friday, September 26, 2008 4:34 PM

To: Subject: Gary Brauckman M Power Chemical

Importance:

High

## Approval # 08-0165

Bobby Howell
howellr@repsrv.com
Republic Waste Services
South Texas Landfills Angleton, Dickinson & Victoria
979.481.1865 - cell
800.313.0680 - fax

The Chain of Custody is a Legal Document

INVOICE TO:

3. PO#

Chain of Custody

A & B Labs

## CES Environmental Services, Inc.

APPLEVE 1: 08-0/65

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Fax 8-2808 >
CES Environmental Services 4904 Griggs Road Houston, TX 77021
Houston, 1x 77021  Office: 713-676-1460  Fax: 713-676-1676  MES Cab # 7/201/
To: Approve (5) From: Gary Brauckman Company: Regulite Cell: 713-417-5737
Fax: 1-900-313-0680 Pages: 8
Date: 6-22-08 2808 - Please process
Notes: 1, Prefile
3. memo letter
Profile for impower.
Please notify me of approval
Thanks

8.28.08. Note; ONLY the solid polymer; 200 material will be stiffed

VILLIA	VILLY	



Approval Number:	
Expiration Date: _	

### SPECIAL WASTE PROFILE

Information utilized for completion of this form must originate from an authorized representative of the generator of the waste material. The information on this form must be COMPLETE, LEGIBLE, and the form must be SIGNED.

A. GENERATOR INFO		B. CUSTOMER/BILLING INFORMATION
1. Generator Name: M-Power (	<u>Chemicals</u>	1. Billing Name: CES Environmental Services, Inc.
2. Address: <u>30653 FM 529</u>		2. Address: 4904 Griggs Road
	County: Waller	CityHouston County: Harris
State: TX	Zip: <u>77423</u>	State <u>TX</u> Zip: <u>77021</u>
<ol><li>Site Location (if different):</li></ol>		3. Contact Name: Gary Brauckman  A. Phone Number: Office 2712 676 1460 Cells 712 417 5727
A Contact Name: Inima Vhame		4. Phone Number: Office: 713-676-1460 Cell: 713-417-5737
4. Contact Name: Jaime Ybarra		5. Fax Number: 713-676-1676 6. Is there a service agreement on file? X YES NO
<ol> <li>Phone Number: <u>281-371-260</u></li> <li>Fax Number: <u>281-371-2601</u></li> </ol>	<u>N</u>	6. Is there a service agreement on the? All 1E5   NO
7. State Facility ID #		
8. State Waste Code CESO4031	ı	
C. TRANSPORTER INF		D. AGENT/CONSULTANT INFORMATION
		1. Name:
<ol> <li>Name: <u>CES Environmenta</u></li> <li>Street Address: <u>4904 Griggs</u></li> </ol>		2. Street Address:
City: Houston State		2. Street Address:
3. Phone Number: 713-676-14		2 Phone Number:
4. Fax Number: 713-676-1676		4. Fax Number:
5. Contact Name: Gary Brauc		5. Contact Name:
6. EPA ID #: TXD008950461		6. Is there a Letter of Authorization on file? YES NO
0. LIAD#. <u>IAD#0555401</u>	E WASTEST	REAM INFORMATION
1 Common Nama of Waster Be		REAM INFORMATION
1. Common Name of Waste: Po		tion of Polymers (Reacted polymerized polymer-Solid)
2. Dominou Description of 1100	ess. On-open macrial from product	non of 1 orymors (Accepted polymerized polymer bond)
<ol> <li>Physical State at 70°F X S</li> <li>Odor: X None Mile</li> <li>Color: <u>vellowish</u></li> </ol>	d Significant: (describe)	<del></del>
•	6. Flash Po	oint: none°F°C
<ul> <li>12. Does the waste contain radi</li> <li>13. Does the waste contain any</li> <li>14. Is the waste proposed for m</li> <li>1. Attached Document(s): 1</li> <li>2. If analytical data is attached,</li> <li>applicable laws? X YES</li> </ul>	toactive or U.S.D.O.T. hazardous me etiological agents or untreated med nanagement a hazardous waste as de F. SUPPLEMENT None MSDS X Certified An. is the data derived from testing a re NO  G. SHIPPING	fined by Federal or State regulations? X NO YES  PAL INFORMATION  alytical Report X Memo/Letter X Process Knowledge presentative sample in accordance with 40 CFR 261 and/or other
2. Estimated Volume: 30	☐ Tons X☐ Cubic Yards ☐ Dr	ums Gallons Other:
3. Shipping Frequency:	per One Time Mo	nthly Yearly X Other: Qtr
4. Designated Landfill(s): Ang	deton	
Form SW01 (2003)		



A DEC			Approval Number:
ST REF	ICES, INC.		Expiration Date:
-		Bioremediation Other:	
•	H. Generat	or's Certification Statement:	
was omitted, that all known a government or local authority	nd suspected hazards have be , and does not contain PCB's	ecomplete and accurate to the best of m een disclosed, and that the waste is not s regulated by TSCA or any other regul prior to offering the waste for shipment	latory authority. If any of the above
I. Jaime Ibarra	am employed by		
M-Power Chemicals, L.C.		en this request for	
M-Power Chemicals, L.C.		•	·
<b>个へ入れり A 入び へいる トルロ・ トルーロハッス</b>	Jar I 'namicale	DD INTEIN MANGELIA	hima inorra

COMPANY NAME: M-Power Chemicals



**M-Power** Chemicals Lc. 30653 FM. 529 Brookshire, Texas 77423 www.mpowerchemicals.com

June 11, 2008

Gary Brauckman - CES Environmental

Re: Production Process for waste material

Dear Gary,

We have 3 types of waste at this time. Most is nearly 2 years old and from start up of the manufacturing facility.

Waste 1: Off-spec polymer. This material was produced from a polymerization process consisting of at least 95.5% olefins, (mostly Shell Neodene), 0.4%+ Hexane and Solvent 150 blend, and the balance <0.1% being a blend of <u>inactive</u> catalysts consisting of Isobutyl Aluminoxane, Diethylaluminum chloride, Ethylene DiChloride, and Titanium Trichloride. All have reacted and would be inactive. Any liquids, ie; the hexane or solvent would have either blended in with the polymer or evaporated in the process. There should be no free solvent in this waste material. Since the material has been outside it may contain traces of water from condensation or leakage from rainwater collecting on the covers.

Waste 2: Off-spec slurry. This material consists of approximately 27% of the above material cryoground into a fine powder and blended with about 67% vegetable oil, and about 6% being a mixture of various proprietary non-hazardous dry powders.

Waste 3: Off-spec catalyst. This material consists of inactive Titanium Trichloride, Isobutyl Aluminoxane, and ethylene dichloride, hexane and solvent 150. This volume of this material is minimal compared to the rest.

Regards,

Site Manager
M-Power Chemicals, Lc.

## 281 -371 -2601

Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536 Phone: (281)-476-4534 Fax: (281)-476-4406

> Safety-Kleen 1580 Industrial Rd

Missouri City, TX 77459

Phone: (281) 208-8500

Fax: (281) 208-6510

Attn:

**James Manley** 

- CERTIFICATE OF RESULTS -

MES Lab#:

7120110

Client Sample ID:

Polymer Composite

Extended ID:

M-Power

Sample Receipt Date: 12/6/2007 @ 2:41:00 PM

Test Group / Method				
Reactivity, Recoverable Hydrog	en Cyanide			Analyst: AB
Method: 7.3.3.2	MDL	Result	Units	Date / Time
Hydrogen Cyanide	0.25	< 0.25	mg/kg	12/7/2007 / 3:39 PM
Reactivity, Recoverable Hydrog		·-		Analyst: AB
Method; 7.3.4.2	MDL	Result	<u> </u>	Date / Time
Hydrogen Sulfide	0.25	< 0.25	mg/kg	12/7/2007 / 2:39 PM
CORROSIVITY: pH	- 45.			Analyst: JE
Method: SVV-846 9045	MDL	Result	Units	Date / Time
pH		5.60		12/7/2007 / 1:10 PM
IGNITABILITY				Analyst: DEB
Method: SW-846 1010	MDL	RL/ Result	Un)ts	Date / Time
Flashpoint		160 80	deg F	12/10/2007 / 10:50 AM
Volatile Organics			/ <del></del>	Delayer
Method: SW 846/8260B	MDL	Result	Units	Analyst: TFR Refer FO Date / Time m. power 6-11-08
Dichlorodifluorometh <b>an</b> e	0.5	< 0,5	mg/kg	40/40/5007 / E.40 AAA
Chloromethane	1.0	< 1.0	mg/kg	12/12/2007 / E-12 ANA 100 CO 30/E/T
Vinyl chloride	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM Liquid
Bromo <b>metha</b> ne	1.0	< 1.0	mg/kg	49/49/9007 / 5:45 AM 1
Chloroethane	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM
Trichlorofluoromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM Smy
Diethyl Ether	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM 12/12/2007 / 5:13 AM 12/12/2007 / 5:13 AM 12/12/2007 / 5:13 AM 12/12/2007 / 5:13 AM 12/12/2007 / 5:13 AM 12/12/2007 / 5:13 AM
Acetone	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM L. QUIU
1,1-Dichloroethene	0.5	< 0,5	mg/kg	12/12/2007 / 5:13 AM PMS
Methylene chloride	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Acrylonitrile	5.0	< 5.0	mg/kg	12/12/2007 / 5:13 AM
Carbon disulfide	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM

Report Date: 14-Dec-07

Page 1 of 3

#### - CERTIFICATE OF RESULTS -

MES Lab#:

7120110

Client Sample ID:

Polymer Composite

Extended ID:

M-Power

Sample Receipt Date: 12/6/2007 @ 2:41:00 PM

trans-1,2-dichloroethene	0.5	< 0.5	rng/kg	12/12/2007 / 5:13 AN
mtbe	0.5	< 0.5	ing/kg	12/12/2007 / 5:13 AN
1,1-Dichloroethane	0.5	< 0.5	ing/kg	12/12/2007 / 5:13 AF
Propanenitrile	50.0	< 50.0	ing/kg	12/12/2007 / 5;13 AM
2-Butanone	5.0	< 5.0	mg/kg	12/12/2007 / 5:13 AM
2,2-Dichloropropane	0.5	< 0.5	ng/kg	12/12/2007 / 5:13 AM
cis-1,2-Dichloroethene	0.5	< 0.5	πg/k <b>g</b>	12/12/2007 / 5:13 Af
Methacrylonitrile	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 Al
Chloroform	0.5	< 0.5	mġ/kġ	12/12/2007 / 5:13 Al
Bromochloromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 Al
1,1,1-Trichloroethane	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 A
1,1-Dichloropropene	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 Al
Carbon tetrachloride	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 Al
1,2-Dichloroethane	0.5	0.9	mg/kg	12/12/2007 / 5:13 A
Benzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Trichloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
1,2-Dichloropropane	2.0	< 2.0	mg/kg	12/12/2007 / 5:13 A
Methyl methacrylate	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Bromodichloromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Dibromomethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
2-Hexanone	2.0	< 2.0	mg/kg	12/12/2007 / 5:13 A
cis-1,3-Dichloropropene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Toluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
trans-1,3-dichloropropene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Ethyl methacrylate	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
1,1,2-Trichloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
4-Methyl-2-pentanone	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 A
1,3-Dichloropropane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Tetrachloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Dibromochloromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
1,2-Dibromomethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Chlorobenzene	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 A
1,1,1,2-Tetrachloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
Ethyl benzene	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 A
M+P-Xylene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
o-Xylene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 Al
Styrene	0.5	0.7	mg/kg	12/12/2007 / 5:13 AI
Bromoform	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AI
Isopropylbenzene	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 AI
1,1,2,2-Tetrachioroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 A
1,2,3-Trichloropropane	0,5	< 0.5	mg/kg	12/12/2007 / 5:13 AI

Report Date: 14-Dec-07

### - CERTIFICATE OF RESULTS -

MES Lab#:

7120110

Client Sample ID:

Polymer Composite

Extended ID:

M-Power

Sample Receipt Date: 12/6/2007 @ 2:41:00 PM

Bromobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
N-Propyibenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,3,5-Trimethylbenzene	0.5	< 0.5	ng/kg	12/12/2007 / 5:13 AM
2-Chlorotoluene	0.5	< 0.5	ng/kg	12/12/2007 / 5:13 AM
4-Chlorotoluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
tert-Butylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2,4-Trimethylbenzene	0.5	1.5	mg/kg	12/12/2007 / 5:13 AM
sec-Butylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
4-Isopropyl toluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,3-Dichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,4-Dichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
n-Butylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dibromo-3-chloropropane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2,4-Trichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Hexachlorobutadiene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Naphthalene	0.5	18.0	mg/kg	12/12/2007 / 5:13 AM
1,2,3-Trichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM

Flags: H; Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

Holland D. Gilmore, Laboratory Director

Friday, December 14, 2007

Date

Report Date: 14-Dec-07

Page 3 of 3

7120110

## MERCURY ENVIRONMENTAL SERVICES QA/QC REPORT

SURROGATE SPIKE RECOVERY FOR VOLATILES						% REC
Dibromofluor Toluene-d8 4-Bromofluor						82.8 90.7 104.5
ANALYTE		STD				
Flashpoint		82°F				
ANALYTE	BUFFER 7.0	ORIG	DUP	RPD		
pН	7.0	7.26	7.27	0.14		
ANALYTE		ORIG mg/kg	DUP mg/kg	RPD		
Reactivity as	Hydrogen Sulfide	< 0.25	< 0.25	0.00		
ANALYTE		ORIG mg/kg	DUP mg/kg	RPD	STD %REC	
Reactivity as	Reactivity as Hydrogen Cyanide < 0.25 < 0.25 0.00 94					

Key to QA Abbreviations

MS=Matrix Spike
RPD=Relative Percent Deviation
LCS=Laboratory Control Standard
CCB=Continuing Calibration Blank
MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate
MB=Method Blank
CCV=Continuing Calibration Verification
%Rec=Percent Recovery
RL=Regulatory Limit

Signature:

Holland D. Gilmore / Laboratory Director

December 14, 2007

- Mercury Environmental Services, Inc. -

EPAHO048000551

Safety-Kleen Corp 1580 Industrial Dr. Missouri City, TX 77489 Phone: (281) 208-6500 Fnx: (281) 208-6510

FAX	Warde	yri	Jeth	1-12 per de de de de de de de de de de de de de	موموم موموم موموم
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FAX NUMBER:	371-2601	DATE:	NO. OF PAGES IN	CLUDING COVER	
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NOTESTCOMMENT	15: 15: 18	the A	valutice	<i>7</i> C	-
Fed	POCyma	<u> </u>			· .
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#### **Gary Brauckman**

From: Sent:

Howell, Robert [HowellR@repsrv.com] Wednesday, June 25, 2008 12:38 PM

To:

Gary Brauckman

Subject:

Approval Process - M Power Chemical

Gary,

Our Enviro Mgr. requested the following for M Power Chemical:

- 1. If not completely solid then a new test for ignitability will be needed.
- 2. We also need complete lab report Chain of Custody and QA/QC report from lab.

Bobby Howell

howellr@repsrv.com
Republic Waste Services
South Texas Landfills Angleton, Dickinson & Victoria
979.481.1865 - cell
800.313.0680 - fax

Mercury Environmental Services, Inc.

6913 Hwy. 225 . Deer Park, Texas 77536

## **FAX COVER SHEET**

DATE: 821/08	FAX NUMBER (713) 676 1676
TIME: 1420	TOTAL PAGES FAXED: 2 WY COURTS
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COMPANY: (65	
FROM: hobin & MEL	
MESSAGE:	
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If any portion of this transmission was not re MES at (281) 476-4534 and speak to the rec again.	
Confidentia	
The accompanying facsimile is intended solely for the use of the recipient des nformation which is confidential and privileged. Delivery, distribution, or diss irohibited. If you have received this facsimile in error, please notify us immonicument(s). Thank you.	semination of this communication other than to the intended recipient is
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904J	4/8-4405 II:pI 8087/IZ/80

# MERCURY ENVIRONMENTAL SERVICES PAINT FILTER LIQUID TEST METHOD SW-846-9095 A

		Sample ID number	Sample Amount (grams)	Time Allotted (minutes)	RESULT	Date	Time	Initial
9080358 20mls 5min Fail/Free liquids 8/21/08/14/10 R		8080358	20ms.	5min	Fail/Free liquide	8/21/08	1410	RH
		-	20mls	5min_	Fail/Free liquid	6/21/08	1410	RH
		·						
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		an an an an an an an an an an an an an a	a kom jeja i 🛅			e Berlin, et a		12 44
	_					.		·
QUALITY ASSURANCE / QUALITY CONTROL  Result, original = Filter No.	_			VCE / QUAL				

Result, original = Filter No.

Result Duplicate =

2814764406

11:11 8002/17/80

								<u> </u>	
Rine(o \$19 Vulcan Road- P.O. Box 729, Ben				-	·			Page 1 of 2	
Office (501) 778-9 Fax (501) 778-0	089					Prepared By:	Gary Brauckma	n	
I. WASTE MA	TERIAL PRO	OFILE S	HEET						_
In accordance with	the Federal a	nd State re	gulations	, it is necessar	y for the Gene	rator of hazardo	us waste to prope	erly identify the waste for their records	_
as well as to supp	ly the disposal	facility wit	h the infor	mation necess	ary to handle t	the waste. The i	nformation outline	ed below must be complete, and signed	
and signed by the	generator. PLE	EASE PRIN	NT LEGIBI	LY OR TYPE.					
Generator Name:	M-Power Che	emicals				USEPA I.D. No	<b>)</b>	CESQG	
Address:	30653 FM 52	9				State I.D. No.		CESQG	
	Brookshire, T.				<u>,</u>	Phone:	281-371-2600	CES-713-676-1460	
Technical Contact		Gar	y Brauckr	nan-CES		- Fax:	281-371-2601	CES-713-676-1460	
24 hour Emergend	y Contact		CES	-713-676-1460		- Title:	Account Manag		
Is this material locate	d or generated in	a foreign co	ountry?	No		24 hour Phone	:	CES-713-676-1460	
Foreign Address:						Generator Ref	erence Num.		
						-	_		
						-			
II. GENERAL I	NEODMATI	ION							
Material Name	MICKIMAII	ION				O# 0 D-	·		
				<del></del>		Off-Spec Po	lymer		
Yes No	A Doos was	ta avhihit t	ha aharaa	toriotic of ignite	shilibraa dafina	nd in 40 CED 00	4 040		
				Ū	•	ed in 40 CFR 26			
					•	ed in 40 CFR 26			
					•	ed in 40 CFR 26	1.23?		
		•		efined in 40 CF		an amill naaidaa	on defined in 40	OFD 224 22 2	
Detailed description						g Reducer) mate	as defined in 40	GFR 201.33 ?	
Detailed description	in or process go	enerating v	wasic.	FIGGUCTION	Folymer (Drag	reducer) mate	shar is on-spec		
	Anticipated	d Monthly \	Volume:			···	0-10 yar	de .	
Bulk: [		_ ·	her:	Explain:		<del> </del>	0-10 yan	us	
Duik. (			ю	Ехріаііі.			<del></del>	·	
UL MATERIAL	COMPOSI	TION				<del> </del>			
III. MATERIAL	COMPOSI			41		Int Dintologi	011404075010		
			oncentra		DD14		CHARACTERIS		
Compo Olefins	nent	Min 40.0%	Max 80.0%	Actual	PPM	Physical State:		Semi-solid / Liquid     No /	
	Chlorido	0.1%	5.0%	-		Free Liquid :	Yes		
Diethyl Aluminum Hexane	Chionae	2.0%	30.0%	<del>                                     </del>		Viscosity:	Low Single V F	Medium High	
Ethylene Dichlorid	e	0.1%	1.0%			Odor:	Single	Bi-Layered Multi Mild Strong	
Titanium Chloride		0.1%	3.0%			[Oddi.]			
Isobutyl Aluminum	Oxide	0.1%	5.0%			Flash Point:	_	8F-140F <u></u>	
							140F-200F	>200F	
						nH·	<2	>12.5	
				<del>                                     </del>		i	Actual pH: ne	eutral	
						Density:	1.2	BTU: >10,000	
						V OTHER C'	ADACTEDICTICS		
<del></del>		<del>                                     </del>		<u> </u>		Yes	ARACTERISTICS No	Yes No	
	<del></del> -					Explosive		□ Dioxin ☑ No	
						Radioacti	ve <u>Ľ</u> No	Shock Sensitive No	
				<del> </del>		Sulfide	. ☑ No	PCB  No	
	<u>-</u> -					Etiologica Pyrophori	No No	Cyanide V No	

VI. SHIPPING	INFORMAT	ION					Page	2 of 2	
DCT Haze;dous M		✓ Yes	No	ER Guide Page #			128		
Proper Shipping N				le liquids, n.o.s., 3	, UN 1993, P	G-III			
Hazard Class and		3	UNON			ing Group :	PG-III		
·	] Yes □ No			If Yes 100		. U			
''"	_ 165 14	,			_				
USEPA HAZAI	RDOLIS WA	STE: V	′es ✓	No□					
Waste I.D. Nui		D001	<b>00</b>	110					
VVasio I.D. IVai	ilibola.	D001							
						·			
VII INDICATE	IF THIS WA	STE CO	NTAINS AN	OF THE FOLLO	WING CHAR	ACTERIS	TICS		-
as defined by			III AII O AII	O. THE TOLLO	WING OF IAI	AO I LINIO	71100		
			ory threshold	levels and include	e any analytic	al date if	available.		
	Regulatory	TCLP	Total Kno		Regulatory	TCLP	Total	Know-	
Constituent	Level PPM	PPM	PPM led	•	Level PPM	PPM	PPM	ledge	
D004 Arsenic	5.000		NS	D024m-Cresol	200.000		N:		
D005 Barium D006 Cadmium	100.000		NS NS	D025p-Cresol D026 Cresol	200.000		N:		
D007 Chromium	5.000		NS	D027 1,4, Dichlord	7.500		N:		
D008 Lead	5.000		NS	D028 1,2 Dichloro	0.500		N		
D009 Mercury	0.200		NS	D029 1,1. Dichlor	0.700		N		
D010 Selenium	1.000		NS	D0302,4 Dinitrotol	0.130		N:		
D011 Silver D012 Eldrin	5.000 0.020		NS NS	D031 Heptachlor D032 Hexachlorot	0.010		N:		
D012 Lindane	0.400		NS	D033 Hexachlorot	0.500		N:		
D014 Methoxychlor	10.000		NS	D034 Hexachloros	3.000		N		
D015 Toxaphene	0.500		NS	D035 Methyl Ethyl	200.000		N	S	
D0162.4 Dichloropohene			NS	D036 Nitrobenzen	2.000		N:		
D0172,4,5, TP Silvex	1.000 0.500		NS NS	D037 Pentachloro	100.000 5.000		N:		
D018 Benzene D019 Carbon Tetrachlor			NS	D038 Pyridine D039 Tetrachloroe	0.700		N:		
D020 Chlordane	0.030		NS	D040 Trichloroeth	0.500		N-		* .
D021 Cholrobenzene	100.000		NS	D041 2,4,5 Trichle	400.000		N	s	
D022 Chloroform	6.000		NS	D042 2,4,6 Trichlc	2.000		N		
D023 o-Cresol	200.000		NS	D043 Vinyl Chloric	0.200		N-	s	
VIII. Benzene	Waste Oper	ations N	ESHAP Gen	erator Certification	on.				
				ction VI ( shipping					
Complete only	ii Do to and	01 0010	аррсаі ііі эсі	otion vi ( ompping		es	No		
					Г	<u>53</u>	<u>No</u> ✓		
1	-	•	•	odes : 2911,2800-2899,3	312 or 4953 ? L	╡	걸		
2. Does this stream h	ave Benzene con	centration of	10 ppm or more?		L	╡			
3.Does this stream co	ontain greater than	n 10% moistu	re?		Ĺ		$\overline{\triangle}$		
4. Is this company's T	Total Annual Benz	ene (TAB) of	10 Mg or greater p	er year?			<b>✓</b>		
AUTUODIZAT	ION TO CO	DECT	VACTE MAT	ERIAL PROFILES	NIEET				
/ to								necessary	
E .				nake the information he			•		
1		federal and	d state statutes a	and regulations. Rineco	will contact the	Generator a	and receive oral autho	rization	
to make such corn	_						_		
Generator <u>do</u>	eses r	not hereby	y authorize Rine	co to make such chanç	ges pursuant to th	nis paragrap	oh.		
	GENER	ATOR C	ERTIFICATION	ON: THIS CERTII	FICATION IS	REQUIR	ED FOR EACH P	ROFILE.	
		This above	information is to	be held confidential ar	nd is true and acc	curate to the	e best of my knowledg	je	
Signature:				Date:					
						<del></del>			
Print Name:				Title:					·
L									

## MERCURY ENVIRONMENTAL SERVICES, INC.

6913 HWY 225

DEER PARK, TX 77536

**USA**Voice:

Fax:

281-476-4534 281-476-4406

Sold To:

CES ENVIRONMENTAL SVS. 4904 GRIGGS RD HOUSTON, TX 77021



Invoice

Invoice Number:

8070134

Invoice Date:

Aug 9, 2008

Page:

PRJ: M-POWER-DRAG REDUCER DRAG REDUCER (GRAB) 07/01/08

Customer ID	Customer PO	Payment	Terms
CES ENVIRONMENTAL	0708-22 G. BRAUCHMAN	Net 30	Days
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8070134	7/1/08	9/8/08

Quantity	Item	Description	Unit Price	Extension	
1.00	IGNITABILITY	FLASHPOINT		30.00	30.00
0.20		20% DISCOUNT	:	30.00	-6.00
					-
	:-				
		8-15-08			·
		The second second section of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco			

Subtotal

24.00

Total Invoice Amount

24.00

**TOTAL** 

24.00

## Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536 Phone: (281)-476-4534 Fax: (281)-476-4406

**CES Environmental Services** 

4904 Griggs Rd

Phone: 7134175737 Fax: (713) 676-1676

Houston, TX 77021

Attn:

**Gary Brauckman** 

- CERTIFICATE OF RESULTS -

MES Lab#:

8070134

Client Sample ID:

Drag Reducer

Project#: 0708-22

**Extended ID:** 

Project Name: M Power Drag Reducer

Sample Collect Date: 7/1/2008 @ 3:00:00 PM

Sample Type:

Grab

Sample Receipt Date: 7/8/2008 @ 4:26:00 PM

Test Group / Method

Ignitability Method: SW-846 1010

MDL

Result

Units

Analyst: DEB

Date / Time

Flashpoint

77

deg F

7/10/2008 / 11:35 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

Monday, July 28, 2008

Date

Report Date: 28-Jul-08

Page 1 of 1

8070134

## MERCURY ENVIRONMENTAL SERVICES QA/QC REPORT

ANALYTE	STD
Flashpoint	82°F

#### Key to QA Abbreviations

MS=Matrix Spike
MSD=Matrix Spike Duplicate
RPD=Relative Percent Deviation
MB=Method Blank
LCS=Laboratory Control Standard
CCV=Continuing Calibration Verification
CCB=Continuing Calibration Blank
%Rec=Percent Recovery

Signature: John Keller / Laboratory Director

July 16, 2008

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COMPANY NAME: (BILL TO:)

M-POWER Chemicals 68118 Preduction words CUSTODY

1-800-771-4MES

(281) 476-4534

#### M. Power - polymer production Titamium chloride @ 20 Abbatch Cat = 0.55 lbs TiCl 0.146 EOC Isobuty/ Aluminum uxide 1.115 IBAO Socu 150 7.42 3772 10.765 12-519 Heraue OLEFINS POA ADS 4480 DEAC 1.75

Some has evaporated some rain water got in.

all catalyste rendered vineture TiC1 + 1840
when exporal to atmosphers, moisters + air.

```
T,Cl - 2.75 % Titanium chloride

EOC - 0.73 %

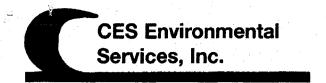
1BAO - 5.57 % Isobuty/ N/vm/num 0x/de.

Socu 150 - 37.10 % - Evaporated?

HETANE - 53.85 % - Most pul evaporated
```

POA Slop+ blocks.

OLEFINS ?	99.300 70	Dietay Aluminum chuside
DEAC :	0.039 %	
Herane :	0.239 70,256	Medane
5 de 150:	0.165	Highflash nuphriba
16A0 :	0.025	
EOC:	0.003	Ethylane Dichlorive
T.Cl:	0.012	



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## Fax

**CES Environmental Services** 4904 Griggs Road Houston, TX 77021

Office: 713-676-1460 713-676-1676 Fax:

To: Profiles Dept

From:

Gary Brauckman

Company: Rienco

Cell:

713-417-5737

Fax: 50/-778-8505 Pages:

Date: 7-2508

Notes:	Stacie Here is the public
	For the sample That you
	& michael diched and
	Let me how it there is
	anything you can do w/ this
	Stuff
	Thomas
	Los

Rineco 819 Vulcan Road P.O. Box 729, Ben	•		<del></del>					Page 1 of 2
Office (501) 778-9 Fax (501) 778-0						Prepared By:	Gary Brauckma	n
I. WASTE MA	TERIAL PR	OFILE S	HEET				<del> »</del> -	
n accordance with	the Federal a	nd State re	gulations,	it is necessar	y for the Gene	rator of hazardo	ous waste to prope	erly identify the waste for their records
s well as to supp	ly the disposal	facility wit	h the inforr	nation necess	ary to handle	the waste. The i	nformation outline	ed below must be complete, and signed
nd signed by the	generator. PLE	EASE PRIN	IT LEGIBL	Y OR TYPE.				
Senerator Name:	M-Power Ch	emicals				USEPA I.D. No	<b>1</b>	CESQG
Address:	30653 FM 52					State I.D. No.		CESQG
	Brookshire, T	X 77423				Phone:	281-371-2600	CES-713-676-1460
Technical Contact:		Gar	y Brauckm	an-CES		- Fax:	281-371-2601	CES-713-676-1460
24 hour Emergend	y Contact		CES-	713-676-1460		_ _Title:	Account Manag	er
s this material locate	d or generated ir	a foreign co	ountry?	No		24 hour Phone	):	CES-713-676-1460
oreign Address:						Generator Ref	erence Num.	<del></del>
						-		
						-		
I. GENERAL I	NFORMAT	ION						
Material Name						Off-Spec Po	lymer	
Yes No								
✓ □	A. Does was	te exhibit t	he charact	eristic of ignita	ability as define	ed in 40 CFR 26	1.21?	
	B. Does was	te exhibit t	he charact	eristic of corro	sivity as defin	ed in 40 CFR 26	51.22?	
닏 띨	C. Does was	ste exhibit	the charac	teristic of read	tivity as define	ed in 40 CFR 26	1.23?	
닏 닏		•		fined in 40 CF				
				• •		•	as defined in 40	CFR 261.33 ?
etailed descriptio	n of process g	enerating v	waste:	Production of	Polymer (Dra	g Reducer) mate	erial is off-spec	
	Anticinata	d Bandhlir \	/aluma:		<del></del>		0-10 yar	
Bulk: [	Anticipated ✓ Drum:		ner: 🔲	Explain:			0-10 yan	uo
Daik.			ю	Explain.				· · · · · · · · · · · · · · · · · · ·
II. MATERIAL	COMPOSI	TION					<u> </u>	
II. WATERIAL	OOMI OOI		ncentrat	ion		IV. PHYSICAL	CHARACTERIS	TICS
Compo	nent	Min	Max	Actual	PPM	Physical State:	1	Semi-solid ✓ Liquid
Diefins		40.0%	80.0%			Free Liquid :	Yes 🗌	No 🗸
ethyl Aluminum	Chloride	0.1%	5.0%			Viscosity:	Low 🔲	Medium High 🗸
lexane		2.0%	30.0%			Lavers:	Single 🗹 E	Si-Layered Multi
thylene Dichlorid	e	0.1%	1.0%			Odor:	None	Mild ✓ Strong
itanium Chloride sobutyl Aluminum	Ovide	0.1%	3.0% 5.0%			<u> </u>	<73F 73	F-140F 🗸
obutyi Aluminum	ONIGE	0.170	3.076			Flash Point:	140F-200F	>200F
						pH:	<2	>12.5
						4	A abust of the	a utra l
		ļ ·			<del> </del>	Density:	Actual pH: no	eutral BTU: >10,000
						İ		
							ARACTERISTICS	
	<del></del>				<del></del>	Yes	No.	Yes No
						Explosive Radioacti		☐ Dioxin ☐ No Shock Sensitive ☐ No
						Sulfide	✓ No	☐ PCB ☑ No
		<del>                                     </del>				- Etiologica		Cyanide No

VI. SHIPPING	INFORMATI	ON						Page	2 of 2
DOT Hazardous	Material	✓ Yes	No No	EI	R Guide Page #			128	
Proper Shipping	Name:	RQ. Wa	aste. Flam	mable l	liquids, n.o.s., 3	, UN 1993, F	PG-III		
Hazard Class an	_	3		NoNA	UN 1993		ging Group	PG-III	
1	✓ Yes  No				es 100	. cono	iging Group		
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	ARDOUS WAS	STE:	Yes 🗸	1	4o 🗌				
Waste I.D. Nเ	umbers:	D001							
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VII. INDICAT	E IF THIS WA	STE C	ONTAINS	ANY O	F THE FOLLO	WING CHAP	RACTERIS	STICS	
	y 40 CFR 261								
Check only if	waste exceed	s regula	atory thres	hold lev	vels and include	any analytic	cal date if	available.	
	Regulatory	TCLP	Total	Know-		Regulatory	TCLP	Total	Know-
Constituent	Level PPM	PPM	PPM	ledge	Constituent	Level PPM	PPM	PPM	ledge
D004 Arsenic D005 Barium	5.000	•••	NS NS		D024m-Cresol	200.000		NS NS	
D005 Banum D006 Cadmium	1,000		NS		D025p-Cresol D026 Cresol	200.000		NS NS	
D007 Chromium	5.000		NS NS		D027 1,4, Dichlorc	7.500		NS	
D008 Lead	5.000		NS		D028 1,2 Dichloro	0.500		NS NS	
D009 Mercury	0.200		NS	<u> </u>	D029 1,1. Dichlord	0.700		NS	
D010 Selenium	1.000		NS	;	D0302,4 Dinitrotol	0.130		NS	3
D011 Silver	5,000		NS		D031 Heptachlor	0.010		NS NS	<u> </u>
D012 Eldrin	0,020		NS		D032 Hexachlorot	0.130		NS.	
D013 Lindane	0.400		NS NS		D033 Hexachlorot	0.500		NS NS	
D014 Methoxychior D015 Toxaphene	10,000 0,500		NS NS		D034 Hexachloro∉ D035 Methyl Ethyl	3.000 200,000		NS NS	
D0162.4 Dichloropohe			NS		D036 Nitrobenzen	2.000		NS NS	
D0172,4,5, TP Silvex	1.000		NS		D037 Pentachloro	100.000		NS NS	
D018 Benzene	0.500		NS	3	D038 Pyridine	5.000		NS	3
D019 Carbon Tetrachl	lori 0.500		NS	3	D039 Tetrachloros	0.700	-	NS NS	3
D020 Chlordane	0.030		NS		D040 Trichloroeth	0.500		NS	
D021 Cholrobenzene	100.000		NS NS		D041 2,4,5 Trichlc	400.000		NS NS	
D022 Chloroform D023 o-Cresol	6,000		NS NS		D042 2,4,6 Trichk	0,200		NS NS	
DO23 O-Cresor	200,000		140	· · · · · · · · · · · · · · · · · · ·	D043 Vinyl Chloric	0.200			
VIII. Benzene	Waste Oper	ations	NESHAP	Genera	tor Certification	on.			
	•				n VI ( shipping		1		
Complete on	y ii Do to ana/	01 00 10	appear ii	1 00000	ii vi ( Sinpping			No	
						_	<u>Yes</u>	No [7]	
1. Is this waste gene	erated by an industr	with any	of the following	SIC code	s : 2911,2800-2899,3	312 or 4953 ?			
2. Does this stream	have Benzene cond	centration of	of 10 ppm or m	ore?				$\underline{\checkmark}$	
3.Does this stream	contain greater than	10% mois	ture?					<b>✓</b>	
4. Is this company's	Total Annual Benze	ne (TAB)	of 10 Ma or are	eater per v	ear?			<b>7</b>	
<b>AUTHORIZA</b>	TION TO COP	RECT	WASTE N	IATER	IAL PROFILE S	SHEET: In the	event Rine	co determines that it is	necessary
to make correcti	ons on this Waste	Material	Profile Shee	t to make	e the information he	rin consistent v	vith the resul	ts of the sample	
								and receive oral author	rization
to make such cor									
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Generalor u	000	Ot HOIC	by authorize	Tallicoo t	o make sacir chang	ico parsaarii to	uno paragra	pri.	
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<b> </b>	7	This abov	e informatior	is to be	held confidential ar	nd is true and a	curate to the	e best of my knowledg	е
Signature:	//	2			Date:	7-	250	~}	
J.g.iataic.		-						-	
Print Name:	( Sant	11/3	rain	Gen	Title:	Anic	04 P	nge	
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#### AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 08-0165 Agent Billing Information Republic Location (Company) CES Environmental Services, Inc. Name: RWS Seabreeze Environmental Landfill 4904 Griggs Rd. 10310 FM 523 Address: P.O. Box 567 City: Houston Angleton, Texas 77516 State: Texas Zip: 77021 Phone: 713.676.1460 713.676.1676 Fax: Contact: Gary Brauckman **Project: Polymerized Olefins County of Origin:** Waller Generator / Address: M Power Chemicals 30653 County Rd. 529 Brookshire, TX 77583 Additional Information: Special Waste Service. Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided. Acceptable Waste. Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste"). (A) Rates for Disposal: **Waste Disposal Method Disposal Rate:** Fees / Taxes / Misc. **Transportation** Polymerized Olefins C1 NH Landfill \$39.52 per ton Fuel surcharge Profiled and accepted for treatment / management for solidification & landfill disposal at Seabreeze Environmental Additional Information: Landfill Agent shall also be liable for all taxes, fees, or other charges imposed by federal, state, local or provincial laws and regulations. County and State of Origin of Waste: Waller / Texas Cannot Exceed Daily Volume of Without Prior Approval of Company. Incorporation by Reference. In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein. 1) 2) Term of Agreement. This Agreement is effective for 12 months, commencing 8/21/08 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice. THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. AGENT SIGNATURE (AUTHORIZED REPRESENTATIVE) COMPANY SIGNATURE (AUTHORIZED REPRESENTATIVE) COMPANY NAME AND TITLE (PLEASE PRINT) GENERAL MANAGER

DATE



## AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 08-0165

	Agent I	Billing Informati	<u>.on</u>	Republic Loc	cation (Company)	
Name:	CES Enviro	nmental Services,	Inc.	RWS Seabreeze Envir	onmental Landfill	_
Address:	4904 Griggs	Rd.	<del></del>	10310 FM 523		
				P.O. Box 567		_
City:	Houston			Angleton, Texas 77510	3	_
State:	Texas		Zip:77021			-
Phone:	713.676.146	<del></del>	3.676.1676			
Contact:	Gary Brauck	man				
Project:	Polymerized	Olefins		County of Origin: Walle	r	
•				529 Brookshire, TX 77583	· — · · · · · · · · · · · · · · · · · ·	
Additional	Information:					
Compar to the C	ny agrees to acce company as herei	ept at its Facility, Acce n provided.	ptable Waste (hereinafter re	ferred to as "Special Waste" or '	nt agree to be legally bound here "Waste") delivered by Agent, and	which is acceptable
number is othen 3. <b>(A)</b> <u>R</u>	referenced abov wise in accordance lates for Disposa	e, and which Profile(s ce with all laws, regula <u>al</u> :	) are hereby incorporated by tions and permits, shall be a	reference herein, and which W acceptable for disposal at the Fa	,	titical to the contract y the Company and
<u>Was</u> Polymerize		<u>Disposal Method</u>	<u>Disposal Rate:</u>	Fees / Taxes / Misc.	<u>Transportation</u>	
Olefins C1		_andfill	\$39.52 per ton	Fuel surcharge	n/a	
County Cannot (E	and State of Orig Exceed Daily Vo 3) Incorpo greement as if for	in of Waste: Walle	r / Texas Without Prior	Approval of Company.  ste Profile(s), the following d	aws and regulations. ocuments are incorporated by	reference into this
						,
4. Te unless eith	erm of Agreemer er party shall given ANY AND THE A GREEMENT WH	<u>ve written notice (via</u> AGENT, IN CONSIDE	certified mail) of terminat	ion to the other party at least OBLIGATIONS CONTAINED F	tomatically be renewed for a sin thirty (30) days prior written n HEREIN, AGREE THAT THIS IS AGE AND ON THE REVERSE S	otice. A LEGALLY
K	GNATURE (AUTH	ORIZED REPRESEN	TATIVE)	COMPANY SIGNATURE (AI	JTHORIZED REPRESENTATIV	E)
KAGENT NAI	ME AND TITLE (	PLEASE PRINT)	- Accimgr	COMPANY NAME AND TITL	E (PLEASE PRINT)	
X DATE	9-2-	08		GENERAL MANAGER		
				DATE		

#### Terms and Conditions of Agent Special Waste Service Agreement

- The Agreement. This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste
- <u>Waste Accepted at Facility.</u> Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
- Special Waste. Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
- <u>Rights of Refusal/Rejection</u>. The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste
- Limited License to Enter. This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility the conduct and enforce reasonable rules and regulations concerning the operation of the Pacility, in any other matters and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
- <u>Charges and Payment</u>. Payment shall be made by Agent within ten (10) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon thirty (30) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
- 11. Termination. Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
- 12. <u>Driver's Knowledge and Authority</u>. Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
- 13. <u>Indemnification</u>. Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees agents subcontractors or representatives thereof. A pent shall also be responsible for employees agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
- 14. <u>Insurance</u>. Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages Worker's Compensation General Liability Automobile Liability

Minimum Amounts of Insurance Statutory \$500,000 combined single limit \$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it

will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

- <u>Failure to Perform</u>. Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited, to whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its
- Other Termination. The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
  - (A) A petition for reorganization or bankruptcy filed by or against the Agent(B) Failure by Agent to pay any amounts due to Company.

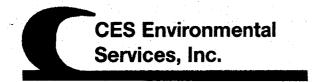
- (C) Any breach by Agent of any of its obligations pursuant to the Agreement.

  Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses,
- claims expenses or damages incurred by the Company as a result of termination hereunder.

  <u>Assignment.</u> Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate
- Right of Disposal. This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
- Continuing Compliance. The Agent has a continuing obligation to inform the Company of any new Continuing Compliance. The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
- 20. Miscellaneous
  - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
  - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
  - No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
  - Agent shall treat as confidential and not disclose to others during or subsequent to the terms agent stall treat as collinearial into the disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
  - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
  - This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
  - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
  - It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of
  - Notices. All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

Liquit	dated Damages. In the event that this Agreement is terminated by the Agent in a manner not
	in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by
	the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of
	an amount equal to six (6) months' service charges or the Agent's most recent monthly
	charge multiplied by six (6). The Agent shall be given credit for any advance payments made
	hereunder, however, in computing the amount owed as liquidated damages hereunder. The
	Agent acknowledges that this liquidated damages clause is reasonable and is applicable to
	recover damages related to its investment in equipment, development of landfills and hiring
	of employees undertaken by the Company to service its customers including the Agent. This
	liquidated damages clause in no way relieves the Agent From its obligations and liability for
	other cost or damages as set forth elsewhere in this Agreement.

AGENT:	COMPANY:



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## Fax

<b>CES Environmental Service</b>	S
4904 Griggs Road	
Houston TX 77021	

Office: 713-676-1460 Fax: 713-676-1676

To: Bobby Howell From: Gary Brauckman Company: Republic Cell: 713-417-5737

Fax: 800-313-0680 Pages: 3

Date: 9-2-08

Notes:	Document - Signed
	Can we stip now?
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DB Direct

EPAHO048000571

P.O. Required:	N Fuel Surcha N 4-hr Minimu		□ N □ N					
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DISTORAL-11.7 4934362. 119	nuid - Idm	45.00	45.00					
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	Customer Special Requests/Rec	quirements	
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T V	item  No Den for Alumn (2)	CES Cost	Customer Charge
100# 3	11. 06 day 1. (5)	J140	(OLD) (F)
8 TRANS-	2 hours		140.00
	3396FSC		4620
-> Vile up open-		ms $108.00$	120.00 (1)
7 76/105 to PC1	2 deums	48.05	60.00
030 0000 110	33% FC	20.00	19.80
1)13/0341-12	1_424780D xujene (liqvid) 2dn	15 90.00	190.00
12 TRADA SOM	energy 1-le 3dlums	6.30	9000
12 TRAW topics	270bFCC		2427
DISOUSPECT	4247890. xylene(liquid) 200	n 90.00	190.00
215431	(studge) Ida	2 89.00	165.00
	energy see	12.54	1254
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Sile is mention	u sed hydraulic 0:11-3/ retal alum BOLDS932- 3dm	81.00	9000 (t)
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## CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDE	NTIAL

CONFIDENTIAL

- CONTIDENTIAL			OON BENTAL			
Billing/AP Information	Salespers	Salesperso Dan Bowman				
Name: Macey Family Properties	Assigned:	Úr	nassigner X			
Contact:						
Address: 1717 St. James Place	Folder I.C	Drums				
Houston, Texas 77056						
	Job Conta	Job Contac				
Phone: 713-960-0690		Phone:				
Fax		Fax				
P.O Required: Y: N: City of Houston: Y: X N:		Fuel Surcharge: Y: X N: 4-hour Minimum: Y: N:				
Base Oils Black Oils Light Ends Gly	cols Emulsion	Oils (>70% oil)	Emulsion Oils (50%-70% oil)			
	Job Estima	ite				
Item V	endor Profile#	CES Cost	Customer Charge			
Transportation to PCI			\$30.00/ drum			
Transportation to CES		ļ	\$70.00/ hour			
Fuel Surcharge		<del> </del>	Current Rate			
CES						
Disposal - Unused silicones (part A)	301	8	\$65.00/ drum & \$20.00/ 5gal pail			
Unused silicones (part B)	301	9	\$65.00/ drum & \$20.00/ 5gal pail			
Unused pigments	302	0	\$5.00/ 1gal pail & \$20.00 5gal pail			
Recycle - Empty Containers	300	9	\$10.00 / drum			
Used hydraulic oil	301	3	\$0.00 / drum if no water &			
n n	301	3	\$30.00 / drum if any water			
PCI						
Disposal - Paint related (xylene) (liquid)	33027	9 \$45.00 / drum	\$95.00 / drum			
Disposal- Paint related (xylene) (sludge)	330279	9 \$89.00 / drum	\$165.00 / drum			
		ļ				
Sale of open top metal drums		\$27.00 / drum	\$30.00 / drum			
Energy Fee			Current			
Compliance Fee			Current			
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	mer <del>Opecial Neque</del>	surrequirement				

CONFIDENTIAL

#### **Pollution Control Industries**

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

(219) 397-3951 FAX (219) 397-6411

5845 VICTORY LANE MEMPHIS, TN 38053 FEIN #: 35-2035802

(800) 388-7242

FAX (219) 397-6411 (800) 388-72 http://www.pollutioncontrol.com

Invoice TN0039453 Page: 1

PCI

Pollution Control Industries

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021



REMIT PAYMENT TO:

Pollution Control Industries Dept. CH 19186 Palatine, IL 60055-9186

17	<b>DATE</b> 7/2009	PURCH	ASE ORDER NO.		CUSTOMER ID	TERMS N30	
	JANTITY	5198232 (3.57)		DESCRIPTION	30.3191	UNIT-PRICE	L AMOUNT.
	JAIN HET CO.		004254563JJK		EY FAMILY PRO		Energy 3.15
$\odot$	1.00	EACH	WASTE STREAM	330279-5		45.00	(69.78) \$45.00
_			004254659JJK	nduction busile LET	OURNEAU TECHN	OLOGIES TRAS- 108	3.15 4nergy · 28.07
(3)	1.00	EACH	WASTE STREAM	286400-5		45.00	\$45.00
_ <u>~</u>	4.00	EACH	WASTE STREAM	286400-5	5DM SF	89.00	
(10)	16.00	EACH	004254735JJK M WASTE STREAM	oduction waste SEP 257658-5	TON COMPANY C		(15072) \$752.00
			004254737JJK	<i>IIIU U EM</i> IN'Y	A CONTAINER	1RAIS 502.38	energy 470.04
	617.00	POUND	WASTE STREAM	263117-5	5DM SY	0.99	\$610.83
	526.00	POUND	WASTE STREAM	263117-8		0.99	
	1.00	EACH	OVERPACK HANDLING		OVP	50.00	
	426.00	POUND	WASTE STREAM	263117-5		0.99	•
$\bigcap$	389.00	POUND	WASTE STREAM	263117-5	5DM LY	<b>,Q</b> / 0.99	\$385.11
1 ()	498.00	POUND	WASTE STREAM	263117-5	5DM LY	0.99	\$493.02
	505.00	POUND	WASTE STREAM	263117-5		0.99	\$499.95
	1.00	EACH	WASTE STREAM	263119-5	5DM SF	78.00	\$78.00
	12.00	EACH	WASTE STREAM	288009-5	5DM VI	168.00	\$2,016.00
	1.00	EACH	WASTE STREAM	288009-8	5OP VI	168.00	\$168.00
	1.00	EACH	OVERPACK HANDLING	FEE	OVP	50.00	\$50.00
	436.00	POUND	WASTE STREAM	288009-5	5DM ND	0.68	\$296.48
	440.00	POUND	WASTE STREAM	288009-5	5DM ND	0.68	\$299.20
	447.00	POUND	WASTE STREAM	288009-5	5DM ND	0.68	\$303.96
	527.00	POUND	WASTE STREAM	228936-5	5DM SY	0.99	\$521.73
			004254858JJK	WANK dunial VAR	co Nahmal ale	vell 12Ans-129:	18 LNESY 54.W
(1a)	1.00	EACH	WASTE STREAM	262036-5	5DM LF	45.00	\$45.00
<b>W</b> '	5.00	EACH	WASTE STREAM	262036-5	5DM TF	147.00	\$735.00
			004254907JJK <b>N</b>	VON 2mill	RIG SOLUTION	ns sparesand 1200s	389.34 DIOJ4 76.16
^	3.00	EACH	WASTE STREAM	330213-5	5DM LF	45.00	
\n.	1.00	EACH	WASTE STREAM	330213-5	5DM SF	89.00	\$89.00
	2.00	EACH	WASTE STREAM	330213-5	55DM TF	147.00	\$294.00
	6.00	EACH	WASTE STREAM	330213-8	SOP LF	45.00	\$270.00
	6.00	EACH	OVERPACK HANDLING	FEE	OVP	50.00	\$300.00
			004254997JJK	CES	ENVIRONMENTA	AL SERVICE 12MB	MIA ENERGY-18.25
	1.00	EACH	WASTE STREAM	208590-5	55DM VC	105.00	
(2)	1.00	EACH	WASTE STREAM	208590-8	SOP VC	105.00	\$105.00
$ \mathcal{O}$	1.00	EACH	OVERPACK HANDLING	FEE	OVP	50.00	\$50.00
				•			( /

#### **Pollution Control Industries**



4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

FAX (219) 397-6411 (219) 397-3951

**5845 VICTORY LANE** MEMPHIS, TN 38053 FEIN #: 35-2035802 (800) 388-7242

TN0039453 Page:

Invoice

http://www.pollutioncontrol.com

**Pollution Control Industries** 

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021

**REMIT PAYMENT TO:** 

**Pollution Control Industries Dept. CH 19186** Palatine, IL 60055-9186

DATE	PURC	HASE ORDER NO.		CUSTOMER ID	TERMS	refej, kurgely ja pagelya
1/7/2009				653191	N30	
QUANTITY			DESCRIPTION	ga gara Pundan gebah jila	UNIT PRICE	AMOUNT
1.00	EACH	TRANSPORTATION	-	TR3	1,350.00	\$1,350.00
1.00	EACH	FUEL SURCHARGE		FSUR	272.00	\$272.00

Subtotal

\$11,662.76

**ENERGY ASSESSMENT** Total

\$702.91 \$12,365.67

## **CES Environmental** Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Macey Family Properties 1717 St. James Place

Houston, Texas 77056

## Invoice

Date	Invoice #
1/7/2009	53160

		P.O. No.	Terms	Pro	oject
		•	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	*Reference to invoice #52630*				
1	Disposal of paint waste material (xylene) (	@ \$95.00 per drum	4254563JJK	95.00	95.00
	Energy Surcharge			3.15	3.15
	1% Compliance Fee	•		0.99	0.99
				·	
	CES job #76635				
Ve appreci	ate your business!	, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Subtotal		\$99.14
	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00
	Formalized contract.		Total		\$99.14

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1	V	IFORM HAZARDOUS NASTE MANIFEST	1. Generator ID Number (급	2. Page 1 of	3. Emergency Respor	60-069t	00		4563	JJ	K
	5. G	enerator's Name and Mailir	ng Address States 10:	7.5	Generator's Site Addre	ss (if different th	ian mailing addre	ess)			******
		10 St. James Flace :		-	Tit Zi Jamas	, Tille Eller	£5.				
	100	waren Tri TTOBE			Toughty T. T.	7756					
		eratora ringito.	980-0550	1		77.F F6:	1-1691				
	61	ansporter 1 Company Nam	Bal Services, Ital		State IC	ar exp.	U.S. EPA ID				
	L					7,770,00	1.254	កសាលសំគ្នា នៃ	G Territoria.		
	7. Tr	ansporer 2 Company Nam					U.S. EPA ID	_ `			
		HUTION	RESOURCES				1 HC	12 OQ	00072	37	
	8. D	esignated Facility Name an	d Sile Address		Stata 15	74343	U.S. EPA ID	Number		<u> </u>	
	920	BE forcey Lame			SPACE VILLE	±/1⊆156 T)					
	200	Ungton TA 38083									
11	Facil	lity's Phone:	797-2553				1 17.	20,000			
$\prod$	9a.	9b. U.S. DOT Description	on (including Proper Shipping Name, Hazard Class, ID Number,	<del></del>	10, Cont	lainers	11. Total	12. Unit			
	HM				No.	Туре	Quantity	WL/Vol.	13. Was	te Codes	
Ш	W	r Willes, Part	raismo materiai musici (nersi, Bu MG II)	<del></del>	,				Ukry 29	VA.	
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П		pecial Handling Instruction	s and Additional Information			<del>-   </del>				<del></del>	
П		Molder III - I-Maey : Diruma	ក៏នាមដ៏គ្រើការសុខភាពមុខ នោះសម្រាប់				336. 4 - H	77Y			
		126 W									
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11			R'S CERTIFICATION: I hereby declare that the contents of this								
П			ded, and are in all respects in proper condition for transport acco contents of this consignment conform to the terms of the attached			ational governm	ental regulations	. If export ship	ment and I am ti	ie Primary	ļ
П			mization statement identified in 40 CFR 262.27(a) (if I am a large			nall quantity ger	erator) is true.				
	Gene	rator's/Offeror's Printed/Typ		Sign	nature	- Ma			Month	Day	Year
+	1	LOUIS MACE	Y_LNUCSTMENTS		Crum	- // (~	reg		1//	17	08
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		sporter signature (for export			Date lee	ving U.S.:					
TER		ansporter Acknowledigment				2-/	1 /	11			
R	Trans	porter 1 Print d/Typed Nam	<b>#</b>	Sign	ature	16/	1-10	(//	/ Month	Day	Year.
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TRANSPOR	Tráns	porter 2 Printed/Typed Nam		Sign	Theres	. 2	_		Month	Day	Year
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<b>↑</b>	18. Di	screpancy					0				
	18a. D	Discrepancy Indication Space	ce Quantity Type		Residue		Partial Rej	ection		ull Rejectio	n l
					Manifest Reference	ce Number:		·			
	18b. A	Alternate Facility (or General	ator)				U.S. EPA ID N	iumber			
히											1
프		y's Phone:			·····		<u> </u>				
回	18c. S	Signature of Alternate Facilit	ty (or Generator)						Month	Day	Year
¥											
DESIGNATED FACILITY		azardous Waste Report Ma	nagement Method Codes (i.e., codes for hazardous waste treatment	<del></del>	and recycling systems)		<del></del>				
님	1.	30 F _	2.	3.			4.				
		95 i									
1 4			Operator: Certification of receipt of hazardous materials covered			m 18a		*			
	Printed	d/Typed Name	1/	Sign	ature /	VI	. ,		Month	Day د وستعمدار	Year
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ĐΔ	Form	8700-22 (Rev. 3-05) Pr	revious editions are obsolete.		TO STORE TO		O DECTIN	ATION			250

AMARTE MANIFES!	Generator ID Number	na		2. Page 1 of 3. En	nergency Respons	e Phone 0-0690	4. Manifest	Tracking N	456	3 .1	.IK
WASTE MANIFEST  Generalors Name and Mail  1717 St. James Place			State ID	Gener That	rator's Site Address	s (if different th	an mailing addre	ss)	700	<del></del>	<u> </u>
Housetern, TX 27056 Generator's Phone:	3) 960-0690				uston , TX 77					T _e m	
Transporter Company Na		Inc.			State ID	30900	U.S. EPAID		60461		
Transporter 2 Company Na	KESDIER	rres						RUC	660%	237	
P <b>.Dasianated Famility Name a</b> 5465 Victory Lente Millington TN, 38053	ilio ville Address				State ID	D0047	U.S. EPA ID I				
acility's Phone:	1-397-3351				Harage E. 19	ing garantin in	11110	X0007.	72186		
HM and Packing Group (if					10. Conta	iners Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	es
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4. Special Handling Instruction	ons and Additional Informat	tion (Housbart)					5 Job # - 76	l 635	<u> </u>	<u> </u>	<u>L</u>
14. Special Handling Instruction  Oruma  1) 330273	2)	·	the contents of this	3)	y and accurately d		*)		e, and are cla	ssified, pack	
5. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the I certify offeror's Printed/I	2) OR'S CERTIFICATION: I arded, and are in all resper e contents of this consignm inimization statement ident	hereby declare that it cts in proper conditionent conform to the tetified in 40 CFR 262.	n for transport according to the attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attached attach	consignment are fully ording to applicable in d EPA Acknowledgme te quantity generator)	nternational and na ent of Consent. or (b) (if I am a sm	escribed above tional governm	by the proper shental regulations.	nipping name	nipment and I	issified, pack am the Prim nth Day	nary
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32.	Special Handling Instructions and Additional Information	<u></u>		_//	<u> </u>	
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#### Load Detail Report

Conf#: 68055

				Gene	ral Inf	ormation	Page 1 of 9
Manifest:	004254563.	IJK	Page/Line:	Ī	I	Waste Stream: Name:	330279 SPENT XYLENE, PIGMENTS, SILICONE
Broker: Generator:	653191 8369329		RONMENTAL SERVI AMILY PROPERTIES			Proc Code:	LF
CS Rep:	МС						TE PAINT RELATED BRIAL 3, II, UNI 263, D001, F903, F005

Contains has Hydraflouric Acid and/or the Nivit Acid Lab result

		Lab result	
	Incoming Production	Profile Data	Variance
Sample#:	520567		
BTU Total Halogens: PCB: Flash: PH: Wt/G: %Water: Oxidizer Compatibility: % Acid:	17456 0.05 <1 70.00 6.00 Negative OK		17456 0.05
Hex Chrome (PPM): Chromium (PPM): Cyanide (PPM): Mercury (PPM):			

#### Physical Inventory/Pricing

	Billing Code LF	Count:	Price Each: 45.00	<u>Drum Size:</u> 55	Minimum Charge 0.00	Total Weight: 440.00	Total price: 45.00
Grand Totals:		I			<del></del>	440.00	45.00



#### Certificate

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004254563JJK

Generator:

MACEY FAMILY PROPERTIES

PCI H CODE Final H CODE Page/Line Waste Stream 1

440.00 330279 H061

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

1/8/2009

Invoice #:

Weight

TN0039453

**Pollution Control Industries** 

4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollution control.com



**RESPONSIBLE** RECYCLING A commitment to our generators, our employees, and our community.

http://www.pollutioncontrol.com

4343 KENNEDY AVE. EAST CHICAGO, IN 46312

FEIN # 36-3827403 (219) 397-3951 FAX (219) 397-6411

FEIN #: 35-2035802

(800) 388-7242

5845 VICTORY LANE

MEMPHIS, TN 38053

Invoice TN0039163

Page:

**Pollution Control Industries** 

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

**Pollution Control Industries Dept. CH 19186** Palatine, IL 60055-9186

	DATE	PURCH	IASE ORDER NO.	CUSTOM	IER ID	TERMS	
2 /	/9/2008			653191		N30	
J,	ANTITY		DESC	RIPTION	<b>第4</b> 2 元 元 3	UNIT PRICE	AMOUNT
			004247520JJK	HYDRIL COM	PANY LP	TRANS 204.12	119.28
	1.00	EACH	WASTE STREAM	257561-55DF	LF	45.00	\$45.00
			004247521JJK	HYDRIL COM	PANY LP		O
	1.00	EACH	WASTE STREAM	257562-55DM	RH1	105.000	\$105.00
	2.00	EACH	WASTE STREAM	257562-55DM	TF	147.00 <b>30</b> °	\$294.00
	1.00	EACH	WASTE STREAM	257562-CuYdBo	RH1	210.000	\$210.00
	1.00	EACH	WASTE STREAM	257562-CuYdBo	RH1	1,050.000	\$1,050.00
			004247556JJK	LETOURNEAU	TECHNOL	OGIES Trans 374.22	120.19
	9.00	EACH	WASTE STREAM	286400-55DM	TF	147.00	\$1,323.00
	2.00	EACH	WASTE STREAM	286400~85OP	TF	147.00 2211.	\$294.00
	2.00	EACH	OVERPACK HANDLING FEE		OVP	50.00	\$100.00
			004247569JJK	VARCO JATI	ing Th	AT15 238.14	17 72.03
	7.00	EACH	WASTE STREAM	262036-55DM	TF	147.00 \37	\$1,029.00
	<del></del>		004247676JJK	RECTORSEAL	INC -	TRANS 748.44	160.63
m	4.00	EACH	WASTE STREAM	246772-55DM	LF	45.00	\$180.00
t de	1.00	EACH	WASTE STREAM	246772-55DM	SF	89.00	\$89.00
L*	864.00	POUND	WASTE STREAM	246772-CuYdBo	PF	٥.53 ۾	\$457.92
	881.00	POUND	WASTE STREAM	246772-CuYdBo	PF	0.53 3307	\$466.93
L	930.00	POUND	WASTE STREAM	246772-CuYdBo	PF	0.53	\$492.90
	4.00	EACH	WASTE STREAM	246771-55DM	SF	89.00	\$356.00
	1.00	EACH	WASTE STREAM	296271-55DF	LA2	252.000	\$252.00
			004247715JJK	STOLT NIEL	SON	Trans 136.06	217.53
	502.00	POUND	WASTE STREAM	288043-55DM	LP5	2.800	\$1,405.60
	515.00	POUND	WASTE STREAM	288043-85OP	LP5	2.800 (1/1.)	\$1,442.00
	1.00	EACH	OVERPACK HANDLING FEE		OVP	50.00 34	\$50.00
	2.00	EACH	WASTE STREAM	257646-55DM	VC	105.00	\$210.00
			004247800JJK	MACEY FAMI	LY PROPE		
_	2.00	EACH	WASTE STREAM	330279-55DM	LF	45.00 1.64.	<b>3</b> 5 \$90.00
	1.00	EACH	TRANSPORTATION	——————————————————————————————————————	TR3	1,450.00	\$1,450.00
	1.00	EACH	FUEL SURCHARGE		FSUR	319.00	\$319.00



Subtotal

**ENERGY ASSESSMENT** Total

\$11,711.35

\$695.99 \$12,407.34

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1		NIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Nu	mber Na		12	Emergency Respond		00	424	780	0 <b>J</b> .	JK
	[ i7	Seneralors Name and Maille 17 St. James Place S		, .	State ID:		nerator's Site Addre 1717 St. James	Place Ste 1		S\$)			
H		ouston, TX 77056 nerator's Phone: (713)	960-0690		•	, 	fouston , TX 7	7056 (713) 960	-0690	5			
		ransporter 1 Company Nan	Ral Service	s, Inc.			State ID	30900	U.S. EPAID	<b>YU8</b> 95	0461		
	7.	ransporter 2 Company Nan							U.S. EPA ID N				
$\ $	85	ASSIGNATION K	CSOUNC d Site Address	<u>es</u>		<del></del>	State ID	FSDSA7	U.S. EPA ID N	<u>L 200</u> 0 Number	XX /	25/	
	54	185 Victory Lane Illington TN, 36053					Judue 112	LANG!					
	1		397-3951					<u>.                                      </u>	TND	00077	<b>/218</b> 5		
	9a HN	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		Shipping Name, Hazard	Class, ID Number,		10. Con	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	ıs
R	)	( IJVIZ63, Painti	elaced mater	iai, n.o.s.(xyieni	≥], 3, PG ∏		2	οM	800	م	TMIA	RSAL,	-225 F
GENERATOR				•		· · · · · · · · · · · · · · · · · · ·				'	1-1-1-1-1	1 663,	ww.i
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	14.	Special Handling Instruction	s and Additional Linfo	<b>(Mouston</b> )			<b>!</b>	Œ	5 Job # <u>-75</u>	984 21			L
	1)		7	<u>:</u> )		3)			4)	(der)	1		
	15.	GENERATOR S/OFFERO marked and labeled/placar	ded, and are in all re	spects in proper condition	n for transport acco	ording to applicable	international and n	described above ational governm	by the proper shi ental regulations.	ipping name If export shi	, and are cla pment and i	ssified, pack am the Prim	aged, ary
	L	Exporter, I certify that the of I certify that the waste mini	imization statement i			e quantity general	or) or (b) (if I am a sr	mali quantity ger	nerator) is true.				
║	G	erator's/Offeror's Printel/Typ	ped Name			Signate	0	Ko			Moi	oth Day	Year -IOF
FN		nternational Shipments	Import to	U.S.		Export from U.S.		entry/exit:			10		
—	17.	nsporter signature (for expor Fransporter Acknowledgment	of Receipt of Materia	als				aving U.S.:					
POR	Tran	sporter Printed/Typed Nan	BOZENA	2		Signatu	Worse	U L	vezen		1/2	Day Day	DB T
TRANSPORTER	Trar	Sporter 2 Printed/Typed Nar Theresa	Poscu		,	Signatu	7 h 🛕	fer	26		Mor	th Day	Year 108
	_	Discrepancy						<u> </u>	<u>}</u>				
	18a.	Discrepancy Indication Spa	Quant	ity ·	Туре		Residue		Partial Reje	ection	l	Full Reje	ction
_	18b.	Alternate Facility (or General	ator)				Manifest Referen	ce Number:	U.S. EPA ID N	umber			
FACILITY	 	lik da Pitana							1				
回		lity's Phone: Signature of Alternate Facili	ity (or Generator)								Mo	nth Day	Year
DESIGNATED	19. 1	lazardous Waste Report Ma	nagement Method C	Codes (i.e., codes for haz	ardous waste treat	ment, disposal, an	d recycling systems)	)	····				
Ä	1.	HOIN		2.		3.			4.				
		Designated Facility Owner or	Operator: Certificati	on of receipt of hazardou	s materials covere			em 18a				oth D-	
$\bigcup$	Lun	ed/Typed Name	J.W	nwars	1 .	Signatu		You.	and		Mo		1/18
PA	For	n 8700-22 (Rev. 3-05) P	revious editions a	re obsolete.		DES	IGNATED F	ACILITY T	O DESTINA	ATION	STATE (	IF REQ	UIRED)

	print or type. (Form designed for use on elite (12-pitch) typewriter.)				Form A	pproved. OMB No. 2050-003
↑ Uì	IIFORM HAZARDOUS WASTE MANIFEST 21. Generator ID-Number	22. Page		ifest Tracking Nu		programme to the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the s
1	(Continuation Sheet)	2	100	42478	300	JJK
24	Generator's Name			•		
	Macey Family Properties Transporter 3 company Name Thunderbird Trucking				,	
25	Transporter 3 Company Name			U.S. EPA ID		
	I hunderbird Rucking		<del></del>	IINR	<u>00013</u>	3497
26.	Transporter Company Name			U.S. EPA IU I	Number	
276	1. 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	28, Conta	iners	29. Total	30, Unit	· • • • • • • • • • • • • • • • • • • •
HM		No.	Туре	Quantity	Wt./Vol.	31. Waste Codes
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1	Special Handling Instructions and Additional Information		L			
1132.	Special manually insulctions and Administrative information					
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33.	Transporter Acknowledgment of Receipt of Materials  Med Pyped Name  Signature					Month Day Year
IKANSPORIER 34 [5]	CAlvin L. Millea (Col	1	L 1	M.lc	2	111 1308
34.	Transporter Acknowledgment of Receipt of Materials		<u> </u>			111 110100
Prir	ted/Typed Name Signature					Month Day Year
	Discourse			-		
<b>≧</b>   ^{35.}	Discrepancy					
팋						-
₹ 36.	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and rec	ycling systems)			ı	
DESIGNATED FACILITY					L	
		1			1.	
PA For	m 8700-22A (Rev. 3-05) Previous editions are obsolete. DESIG	NATED EA	CII ITV	TO DESTIN	ATION 6.	TATE (IF REQUIRED)
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Certificate

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004247800JJK

Generator:

MACEY FAMILY PROPERTIES

Page/Line

Waste Stream

330279

PCI H CODE

H061

Final H CODE

Weight

800.00

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

12/10/2008

Invoice #:

TN0039163

Pollution Control Industries

4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411 www.pollutioncontrol.com



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http://www.pollutioncontrol.com

4343 KENNEDY AVE. EAST CHICAGO, IN 46312 FEIN # 36-3827403

(219) 397-3951

FAX (219) 397-6411

MEMPHIS, TN 38053 FEIN #: 35-2035802

5845 VICTORY LANE

(800) 388-7242

TN0039164 Page:

Invoice

**Pollution Control Industries** 

SOLD TO:

CES ENVIRONMENTAL SERVICES, INC 4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

**Pollution Control Industries Dept. CH 19186** Palatine, IL 60055-9186

DATE	PURCH	IASE ORDER NO.		MER ID	TERMS	<b>三三三四</b>
2/9/2008	•		653191		N30	
JANTITY		ACLERIC PERMIT	SCRIPTION		UNIT PRICE	AMOUNT
		004247787JJK	NATIONAL		tod waste	41.45
5.00	EACH	WASTE STREAM	257651-55DM	SF	89.00	133.45 \$445.00
1.00	EACH	WASTE STREAM	257651-55DM	TF	147.00	\$147.00
		004247890JJK	MACEY FAM	ILY PROPE	RTIES Drums	12.54
2.00	EACH	WASTE STREAM	330279-55DM	LF	45.00	191.54 \$90.00
1.00	EACH	WASTE STREAM	330279-55DM	SF	89.00	\$89.00
		004254502JJK	SLAY TRAN	SPORTATIO	N HAZ Drums	355.81
572.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$566.28
542.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$536.58
344.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$340.56
439.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$434.61
471.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$466.29
536.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$530.64
466.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$461.34
473.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$468.27
297.00	POUND	WASTE STREAM	228932-55DM	SY	0.99	\$294.03
433.00	POUND	WASTE STREAM	228932-55DM	SY	0.99	\$428.67
561.00	POUND	WASTE STREAM	228932-55DM	SY	0.99	\$555.39
		004254504JJK	SCHNEIDER	NATIONAL	BULK CARR HAT	-Drums 15.75
5.00	EACH	WASTE STREAM	330278-55DM	LF	45.00	240.75 \$225.00
		004254514JJK	STOLT NIE	LSON HAZ	Drums	170.55
488.00	POUND	WASTE STREAM	288043-55DM	LP5	2.800	\$1,366.40
2.00	EACH	WASTE STREAM	257599-55DM	VI	168.00	\$336.00
1.00	EACH	WASTE STREAM	257621-55DM	SF	89.00	\$89.00
1.00	EACH	WASTE STREAM	257600-55DM	LF	45.00	\$45.00
		004254515JJK	STOLT NIE	LSON		<b>*</b>
3.00	EACH	WASTE STREAM	288098-55DM	PF	200.00	\$600.00
· · · · · · · · · · · · · · · · · · ·		004254602JJK	HYDRIL CO	MPANY LP	HTC	12.54
2.00	EACH	WASTE STREAM	257561-55DM	LF	NON Bulk 45.00	\$90.00
		004254603JJK	HYDRIL CO	MPANY LP		191.54
1.00	EACH	WASTE STREAM	257562-55DM	SF	89.00	\$89.00
		004254606JJK	AMTEX MAC	HINE PROD	UCTS Dreas	623
1.00	EACH	WASTE STREAM	330271-55DM	SF	89.00	95.23 \$89.00

BY: .....

Total

\$8,783.06

\$614.87 \$9,397.93

_		<b>                                     </b>	67602		1	21	?)						
1	UN	IIFORM HAZARDOUS WASTE MANIFEST	1, Generator ID Nu			2. Page 1 of 1	7. Emergency Responded (713) 9:	ise Phone	4. Manifest	Tracking No	Approved. 789		2050-0039 JK
	17	Generator's Name and Mailin acey Family Properti 17 St. James Place S sussion, TX 77056		<u> </u>	State II	): na	Generator's Site Addre Macey Family F 1717 Sc. James	Place Ste :	than mailing addre	SS)	100	<u> </u>	
	Ger 6. T		) 960-0690 Mal Sérvice	s, Inc.	<u> </u>		Housbon , TX 7 	(713) 96	U.S. EPA ID	Number 00395	 0461		
		ransporter 2 Company Nam							U.S. EPA ID I				
	54 Mi	Designated Facility Name an Plumon Control Indus SS Victory Lene Hington TIV, 38053	1997-3951				Stat≥ ID	CX0047		:0007	<i>1</i> 5186		
	Fac 9a. HM	9b. U.S. DOT Descripti and Packing Group (if a	on (including Proper any))				10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.		Waste Code	es
GENERATOR -	light) Eg	CIV1263, Paint i	related mater	rial, n.o.s.(xyl	≅ne), 3, 9G !	<b>[</b> ]	23	DM	360	G	UNIVE LAWI,	RSAL, FUU3,	-UUS
GENE		2.											
		3.											
		4.				<del></del>							
	14.	Special Handling Instruction Folder 10 : Macey Drums	s and Additional Info Partilly Propert	ormation ues (Houston)		61-5	gal Bulk	ets c	ES Job # - 75	<b>J</b> 7930			1
	15.	330279  GENERATOR'S/OFFERO marked and labeled/placar	R'S CERTIFICATIO										
		Exporter, I certify that the of I certify that the waste min erator's/Offeror's Printed/Ty	contents of this cons imization statement	ignment conform to t	ne terms of the atta	ched EPA Acknowl large quantity gen	edgment of Consent,		-		Mo		,
NT'L ←			Import to	CAPPCOUCO U.S.	(Agent)	Export from U		entry/exit:aving U.S.;	<u> </u>		1	(   1	2 08
_		Fransporter Acknowledgmen sportern Frinted/Typed Nar	t of Receipt of Mater	ials		Sigr	nature ////	10	Mall	9	Mo	nth Day	
TRANSPORTER	+	sporter 2 Printed/Typed Na	me	( <u>)</u> ( )		Sig	Martin Programme Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication	<i></i>	MAC		Mo		
	-	Discrepancy Discrepancy Indication Spa	ace Quan	ntity	Туре		Residue	·	Partial Re	ejection		Full Re	jection
CILITY -	18b.	Alternate Facility (or Gener	ator)				Manifest Refere	nce Number:	U.S. EPA ID	Number			
DESIGNATED FACILITY		lity's Phone: Signature of Alternate Facil	ity (or Generator)	***************************************						<del></del>	M	onth Da	ay Year
- DESIG	19.1 1.	Hazardous Waste Report M.	anagement Method	Codes (i.e., codes fo	hazardous waste	treatment, disposa 3.	l, and recycling system	s)	4.				
		Designated Facility Owner of led/Typed Name	r Operator: Certifica	tion of receipt of hazz	ardous materials co		fest except as noted in nature	item 18a	Diale o	·	M	onth Da	7108
EP/	For	n 8700-22 (Rev. 3-05) F	Previous editions	are obsolete	<u> </u>		ESIGNATED	FACILITY	TO DESTI	NATION	STATE	(IF RE	QUIRED

#### Load Detail Report

Conf#: 67602

				Gene	ral In:	formation	Page 2 of 13
Manifest:	004247890.	IJK	Page/Line:	1	l	Waste Stream: Name:	330279 SPENT XYLENE, PIGMENTS, SILICONE
Broker; Generator:	653191 8369329		YIRONMENTAL SERVI FAMILY PROPERTIES	CE		Proc Code:	LF
CS Rep:	MC						E PAINT RELATED RIAL.3,II,UN1263,D001,F003,F005

	Contains (1 th	<ul> <li>Hydrafloucic Acid and or (0% No Lab result</li> </ul>	ric Vold	
	Incoming Production	Profile Data	<u>Variance</u>	
Sample#:	517671			
BTU	13549		13549	
Total Halogens:	2.75		2.75	
PCB:	<1			
Flash:	70.00			
PH:	7.00			
Wt/G:			1	
%Water:			1	
Oxidizer	Negative			
Compatibility:	OK			
% Acid:	0.00		0.00	
Hex Chrome (PPM):			}	
Chromium (PPM):				
Cyanide (PPM):				
Mercury (PPM):				

#### Physical Inventory/Pricing

	Billing Code	Count:	Price Each:	Drum Size:	Minimum Charge	Total Weight:	Total price:
	LF	2	45.00	55	0.00	880.00	90.00
	SF	1	89.00	55	0.00	440.00	89.00
Grand Totals:		3				1,320.00	179.00



#### Certificate

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest:

004247890JJK

Generator:

MACEY FAMILY PROPERTIES

Page/l	<u>Line</u>	Waste Stream	PCI H CODE	Final H CODE	Weight
1	1	330279	H061		880.00
	1	330279	H061		440.00

Facility Name:

Pollution Control Industries

Facility Address:

5485 Victory Lane

Millington, TN 38053

Facility EPA ID:

TND000772186

Signature:

Typed:

Tita LaGrimas

Title:

Executive Vice President of Regulatory Affairs

Date:

12/10/2008

Invoice #:

TN0039164

Pollution Control Industries 4343 Kennedy Avenue, East Chicago, IN 46312 (219)397-3951 FAX (219)397-6411

www.pollutioncontrol.com



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_		· .				21	()						
Ple	_	int or type. (Form design	ned for use on a		rite <u>c)</u>	2. Page 1 of	3. Emergency Re	sponse Phone	4. Manifes	Forr t Tracking N	n Approved umber	. OMB No.	2050-003
$\prod$	1	FORM HAZARDOUS  /ASTE MANIFEST		ित	**.	1	(713)	960-069			789	0 J	JK
П	5. Ge	enerator's Name and Maili cay amil bookers	ng Address			<u> </u>	Generator's Site A	ddress (if differen	t than mailing addre				<del></del>
Ш		17 St. James Place :			State (C	77	Mara Fami 2011 il Jer	rationalita Tationalita	1118				
П	1	Laten, TX 77056	أهراه در مردم			1	mougham, m						
Ш		erator's Phone:	) 960-0590 1e					- 11	ପ୍ରତ-ୀର ହିଲ U.S. EPA ID	Number		-	
$\  \ $	CE	S'Enviolater	ital Servici	es, Inc.				ID BURGO		00395	JHQ1		
$\  \ $	7. Tra	ansporter 2 Company Nam	ne						U.S. EPA ID	Number			
Ш	0 Do	signated Facility Name an	od Cita Address										
П	F4211	isignated Facility Name an Dison Control Indus El Victory I. ame	tras				ika:	IC (X)047	U.S. EPA ID	Number			
П		ogica TN 35053											
П	i									NEW T	7165		
Ш	9a.	9b. U.S. DOT Descripti	on (including Prope	r Shipping Name, Haz	ard Class, ID Number,		10.	Containers	11. Total	12. Unit	13.	Waste Code	ıs
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## CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Macey Family Properties

1717 St. James Place Houston, Texas 77056



### Invoice

Date	Invoice #
12/18/2008	52630

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	10/08/08				
2	Transportation services by CES @ \$70.00	per hour		70.00	140.00
	33% Fuel Surcharge	ı		46.20	46.20
4	Sale of open top metal drums @ \$30.00 eac	ch	BOL 73548	30.00	120.00T
	Sale of open top metal drums @ \$30.00 each		BOL 73548	30.00	60.00T
	10/27/08				
2	Transportation services by CES to out of st per drum	ate disposal site @ \$30	.00	30.00	60.00
	33% Fuel Surcharge			19.80	19.80
	Disposal of Hazardous (xylene) liquids @	\$95.00 per drum	4247800JJK	95.00	190.00
	Energy Surcharge	•		6.30	6.30
	11/12/08				
3	Transportation services by CES to out of st per drum	ate disposal site @ \$30	.00	30.00	90.00
:	27% Fuel Surcharge			24.30	24.30
	Disposal of Hazardous (xylene) liquid @ \$	95.00 per drum	4247890JJK	95.00	190.00
	Disposal of Hazardous (xylene) sludge @ S	-	4247890JJK	165.00	165.00
1	Energy Surcharge	•		12.54	12.54
We appreci	ate your business!		Subtotal	- <u></u>	
	nt Policy: Any unpaid balances begining on the		Sales Tax (8.	25%)	
	ue will accrue a per annum interest rate of 7.5% formalized contract.	, unless otherwise	•		
			Total		

## **CES Environmental** Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

**Macey Family Properties** Bill To:

1717 St. James Place Houston, Texas 77056

### **Invoice**

Date	Invoice #
12/18/2008	52630

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
2	Transportation somilars by CES @ \$70.00			70.00	210.00
3	Transportation services by CES @ \$70.00 27% Fuel Surcharge	per nour		56.70	210.00 56.70
1	Recycling of RCRA empty containers @ S	\$10.00 each	BOL 75931	10.00	10.00
	Recycling of ReckA empty containers (a) 1 Recycling of used hydraulic oil (a) \$30.00		BOL 75931	30.00	90.00
	Sale of open top metal drums @ \$30.00 ea		BOL 75931	30.00	90.00
٦	4.9% Energy Surcharge	icii	BOE 13932	4.41	4.41
	11/17/08				
3.75	Transportation services by CES @ \$70.00	per hour		70.00	262.50
	18% Fuel Surcharge			70.88	70.88
28	Disposal of Non DOT regulated Unused s	ilicones Lim6745A-D1 &	2 4254564JJK	65.00	1,820.00
	Lim8040A (Part A) @ \$65.00 per drum				
27	Disposal of Non DOT regulated Unused s	ilicones Lim6745B &	4254564JJK	65.00	1,755.00
	Lim6071B (Part B) @ \$65.00 per drum				
66	Disposal of Non RCRA / Non DOT regula	`	4254564JJK	5.00	330.00
	pigments) @ \$5.00 per 1 gallon/ 5 gallon j	pails			
	4.9% Energy Surcharge			191.35	191.35
	4% City of Houston Franchise Fee			31.77	31.77
	1% Compliance Fee			60.6903	60.69
We appreci	ate your business!		Subtotal	1	ΦC 107 44
					\$6,107.44
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%		Sales Tax (8	.25%)	\$22.28
	ormalized contract.		Total		
		·	Total		\$6,129.72

## CES Environmental Services, Inc.

Bill Of Lading #:

73548

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#### Transportation Work Ticket

Folder ID: Macey Family Properties (Houston)  Drums		
Date : 10/8/2008	Manifest # :	73548
CES Environmental Services, Inc.		
Client :	Ticket:	73548
Phone : 7136761460	Consignee :	Macey Family Properties
CES Environmental Services, Inc.  Transporter:	consignee .	
Signature	Signature	
Leave CES Yard: 11:15 am	Arrive At	Destination
Arrive At Customer : 11:45 cm	Begin Un	loading:
Begin Loading:	Finish Un	loading:
Finish Loading:	Leave De	stination:
Leave Customer: 1:15 pm	Arrive At	CES Yard :
Customer PO #:	Hours:	CES Unload:
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4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (719) 676-1676

# CES Environmental Services, Inc.

Bill Of Lading #:

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Yellow (Transporter Copy)

winite (Generator Return Copy)

Golden Rod (Generator 1st Copy)

## CES Environmental Services, Inc.

Bill Of Lading #:

75931

Fola	er iD :	Mac	es, inc. by Family Pi	obactics (	Houston)	
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White (Generator Return Copy)

Yellow (Transporter Copy)

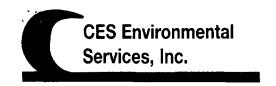
BROWN Signature:

Receiving Facility CES Environmental Services, Inc.

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

Date:



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

## **Inbound Load Report**

Job Number :	75931			
Type of Material:				
Job Date:	11/12/2008			
Bill of Lading #:	75931	<del>-</del>		
Customer:				
Gross Weight:				
Tare Weight:		OR	Total Gallons Shipped:	
Net Weight:				
Shipping In	formation			
Carrier:	CES Environmental S	ervices, I	С.	
Truck Number:				
Trailer Number:				
CES Laborato	ory Use Only		Misc Notes:	
Specific Gravity:			Profile 3013 total 3 drums all water	
Pounds per Gallon	<del></del>			
Temperature:				
<b>Total Gross Gallon</b>	s:			
% Water				
% Solids				
Total Net Gallons:				
(minus water and so	lids)			
Sample Analyst:				
	(signa	ature)		
Sample Analyst:	Sam Brown		<b>Date:</b> 11/12/2008	<u> </u>

## CES Environmental Services, Inc.

White (Generator Return Copy)

Yellow (Transporter Copy)

Bill Of Lading #:

75932

			es, inc.		
Fold	er 10 :	Mac. Orun	w Family Pi	roperties (†	oueton)
Orig	ginal – S	hipper	Provided	Short F	orm Straight Bill of Lading – Not Negotiable – Domestic
SH	IPPED	FRON	A:		
CE	S Envir	onmei	ntai Serv	rices, in	c. 11a) BOL
490	4 Grig	gs Rd		•. •.	11b)
Ho	uston .	TX 77	021		11c)
(71	3) 676-	1460			11c)
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	NSIGN			TRI SERLO	CARRIER:
			operties		CES Environmental Services, Inc.
		•			4904 Griggs Rd.
					Houston, TX 77021
łaz	Conta	iner	Total	Unit Wt/Voi	Description of Materials, Special Marks, and Exceptions
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Per	Don	ald I	Bozen	40	Signature : 500 Date : 11/12/02
leci	eiving	Facilii	y Mac	ey Fami	ly Properties
l'tar	$\cdot \mathbf{D}_{n}$	N 20	WMALI	(Down	Signature : 1   Date : 1   12   28

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

Folder ID :	Macey Fam	ily Properties (Houston)			
Date:	11/12/2008		Manifest #:	75932	
	CES Environm	ental Services, Inc.			
Client:	·		Ticket:	75932	·
Phone:	7136761460		Consignee :	Macey Family	Properties
Transport		onmental Services, Inc.			
Signature			Signature	Parketter and the Francisco Advantage Community Community	
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Signature :	' low	Tra	iler#:_2 <u>17</u> _		OX #:
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White (C	CES Office)	Yellow (CES Office / Billing	g) Pink (CE	S Office / IFTA)	Golden Rod (Customer)

Ple	ase pri	nt or type. (Form design			writer.)							Approved	OMB No.	. 2050-003
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$\  \ $	5. Ge	nerator's Name and Maili	ng Address	***	State 10:	FUE	Generator's	Site Addres	s (if different	than mailing addres	ss)			
Ш		7 St. James Place	Ste 115		11,74102 CH		1717 5	l. James	Place Sta	113				
$\Pi$	Hou	aton, TX T7 <b>0</b> 55					i-tust:	m, TX 77						
Н		rator's Phone:	984-0890				1		(713) 96	XC-0590 ·				
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

18c. Signature of Alternate Facility (or Generator)

Printed/Typed Name

**DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)** 

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		al Gervker, I	īī.			State	e IO I	<del></del>	U.S. EPAID Number 350461					
Act	er 2 Company Nam A Pacility Name and	esources		<del></del> -	- 42					U.S. EPA ID Number   RLR-0000072-3-7				
5486 Vict	ory Lane TN, 38055					Statu	e ID I	<b>X204</b> 7	U.S. EPA ID I		/2135			
1 1 04.	one: U.S. DOT Description	on (including Proper Ship	oing Name, Hazard Cla	ss, ID Number,			10. Contai	ners	11. Total	12. Unit	Γ	Waste Code		
W 1.5V	Packing Group (if a Lzest, Parot n	ny)) elated material,	n.o.s.(x <b>yle</b> ne),	3, PG II		-+-	No.	Type DM	Quantity 2.2.0	Wt./Vol.	OWIAE 19:		5	
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1) 330 15. <b>GENER</b> marked	ATOR'S/OFFEROI and labeled/placan	R'S CERTIFICATION: I I	nereby declare that the	or transport acco	rding to applica	ble internation	al and nat	scribed above		lipping name				
1 certify		ontents of this consignme mization statement identi ped Name				ator) or (b) (if I		all quantity ger	nerator) is true.		Mor	ith Day	Year	
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18. Discrepa				Туре	***************************************	Res	idue		O Partial Rej	ection	[	Full Reje		
18b. Alternate	e Facility (or Genera	ator)				Manifest	Reference	e Number:	U.S. EPA ID N	Number				
18b. Alternation  Facility's Photographic  18c. Signatur  19. Hazardot  1.	ne: e of Alternate Facili	ty (or Generator)					Article S	on Obl _{and} er			Mo	nth Day	Year	
19. Hazardou 1.	us Waste Report Ma	nagement Method Code	s (i.e., codes for hazard	lous waste treatr	ment, disposal,	and recycling s	systems)		4					
20. Designate		Operator: Certification o	f receipt of hazardous r	naterials covered	d by the manife		xed in Iter	m 18a			Mor	nth Day	Year	
<b>↓</b>   EPA Form 8700-	22 (Rev. 3-05) P	revious editions are o	bsolete.			ESIGNA	TED F	ACILITY	TO GENEI	RATOR	STATE (	IF REQ	UIRED)	

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		DR'S CERTIFICATION: I hereby declare irded, and are in all respects in proper co										
		contents of this consignment conform to nimization statement identified in 40 CFR					all quantity gen	erator) is true				
11	Generator's/Offeror's Printed/Ty		(202.21 (a) (ii i ain a laig		ature	y (ii i aiii a sina	an quantity gen	erator) is true.		Mo	nth Day	Year
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1	18. Discrepancy				. #			67				
	18a. Discrepancy Indication Spa	ace Quantity	Type			Residue		Partial Reje	ection		Full Reje	ection
Ш												•
≥	18b. Alternate Facility (or Gener	rator)			Man	fest Reference	Number:	U.S. EPA ID N	lumber			
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FA	Facility's Phone:									<i>.</i>		
	18c. Signature of Alternate Faci	lity (or Generator)	1						and the second	Mo	onth Day	Year
NA.					- 1/2				<u>/                                     </u>			
DESIGNATED FACILITY	19. Hazardous Waste Report M	anagement Method Codes (i.e., codes for	or hazardous waste treat	ment, disposal, 3.	and recyc	ing systems)		14.	j š			
۵	1.	<b>2.</b>		3.				]*				
	20. Designated Facility Owner of	or Operator: Certification of receipt of haz	zardous materials covere	ed by the manife	est except	as noted in Iten	n 18a	1		-		
	Printed/Typed Name		<u> </u>		ature					Мо	nth Day	Year
$\downarrow$	· · · · · · · · · · · · · · · · · · ·	·	·				<u> </u>					
EPA	Form 8700-22 (Rev. 3-05)	Previous editions are obsolete.		-					GENER	ATOR'S	INITIAL	COPY

4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

### Waste Pre-Acceptance/Approval Letter

Date 9/30/2008

Dear Louis Macey

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # HOU-3013

**Expiration Date** 9/30/2010

Generator: Macey Family Properties

Address: 1717 St. James Place Ste 118

Houston, TX 77056

Waste Information

Name of Waste: Recyclable used hydraulic oil

TCEQ Waste Code #: Recycle

**Container Type:** 

**Detailed Description of Process Generating Waste:** Used hydraulic oil from forklift hydraulic oil change

Color: varies

Odor: none

pH: na

Prms

**Physical State:** 

Incompatibilities: none

Safety Related Data/Special Handling:

level d ppe

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President

CES Environmental Services, Inc.

DB

DR

## CES Environmental Services, Inc.

4904 Griggs Road, H Phone: (713) 676-14 TCEQ Industrial Sol U.S. EPA ID No: TX	louston 60 lid Was	, TX 77021 Fax: (7 ste Permit No	713) 6 : 309	76-1676 48	242 Ph	20 S. Gulfway one: (713) 67	Drive, Po 6-1460	ervices – Port A ort Arthur, TX 7 Fax: (7 079307 ISWR N	77641 13) 676-1676
SECTION 1: Materic Company: Address: City, State, Zip: Contact: Phone No: 24/hr Phone: U.S. EPA I.D. No: State I.D.	Ma 171 Hov Lov 713 Na	cey Fa 7 St. To 1. ston, T 1. is Mace 1. 960-	mi X	77056 90	T F	itle:	713-9 Na	60-837 <i>4</i>	<u></u>
SECTION 2: Billing Company: Address: City, State, Zip: Contact: Phone No:	Inforr	nation – 📋 S	ame a	Title: Fax No:					
SECTION 3: General Description of the Material / Product  Name of Material / Product: Recycl able Used Hydratic Oil  Detailed Description of Process Generating or Producing the Material / Product: Used Hydrolic Oil from the changing fork lifts.									
Physical State:		iquid folid	_	Sludge Filter Cake	_	Powder Combination			
Color: Variety Val	ries	O	dor: ]	None					
Specific Gravity (wat	ter=1):	<u>.79</u>	De	<b>nsity:</b> <u>7-8</u> lbs/gal					
Does this material co	•					☑ No 			
Does this material co	ntain a	ny para subs	titute	d phenolic compour	nds?	☐ Yes ⊠	No		
Layers:	$\boxtimes$ S	Single-phase		☐ Multi-phase					
Container Type: Container Size:		<b>Drum</b> <u>55 G</u>		Tote [		Truck		Other (explain)	)
Frequency: Number of Units (con	☐ ntainer	Weekly s): <u>1-50</u>	$\boxtimes$	Monthly [ Other:		Quarterly		Yearly	
Proper U.S. DOT Sh	ipping	Name:		Recyclable Used Oi	1				
Class: Na		UN/NA	\: _	Na		PG: Na		RQ:	Na

Date: 09/22/08

Flash Point	pН	N/A	N/A	Solids
<u>&gt;200</u>	Na			0-5-%
Oil&Grease	TOC	Zine	Copper	Nickel
Namg/I	Namg/I	Namg/I	Namg/I	Namg/l

#### SECTION 4: Physical and Chemical Data

SON RONE NETS TARRE	Concentration	Units
The material / product consists of the following materials	Ranges are acceptable	or %
Used HydroxicOll	100	%
W.W.W.W.W.W.W.		1
	····	
		1

#### SECTION 5: Safety Related Data

It the handling of this material / product requires the use of special protective equipment, please explain. Level D PPE

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile. MSDS Sheets

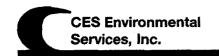
#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any): None

#### SECTION 8: Material Producer's Certification

The information contained herein is based on generator knowledge and/or analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

	1
CES USE ONLY (DO NOT WRITE	e in this space)
Technical Manager:	- Alderson Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of
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Approval Number:	



## Hydraulic Oil

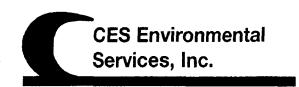
### PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1.	Base Pricing (including freight):
	\$0/dm- if no water if any water then \$30/dm
	n any water then \$50/din
•	
2.	Contamination Limits (maximum limit before surcharges apply):  Fails Chlor-d-Tect
	Tails Chlor-u-Teet
3.	Surcharge Pricing:
	None
4.	Special Testing Requirements:  Chlor d Test Flock 9/4 Water (See if can go with Rese Oil)
	Chlor-d-Tect, Flash, % Water, (See if can go with Base Oil); do an inbound and list how many draws have water and how many one 100% oil. We change \$30 for every drum that has any water in it.
	For every day that has can the init
ĺ	for the formal tent was a first
5.	Treatment and Handling Protocol:
	Recycle in Oil facility
	·
<b>6.</b>	Treated Wastewater Discharge Subcategory:
	☐ Subcategory A ☐ Subcategory B ☐ Subcategory C



#### PROCESS FACILITY INFORMATION (CES USE ONLY!!)

/.	lests for Froduct Recovered/Recycled (II applicable):
	Standard Oil Tests
8.	Management for Product Recovered/Recycled (if applicable);
<b>8.</b>	
8.	Management for Product Recovered/Recycled (if applicable):  Sell in appropriate Oil Market
8.	
8.	
8.	
8.	



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

### Waste Pre-Acceptance/Approval Letter

Date 9/30/2008

Dear Louis Macey

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # HOU-3009

Expiration Date 9/30/2010

Generator: Macey Family Properties

Address: 1717 St. James Place Ste 118

Houston, TX 77056

Waste Information

Name of Waste: Recyclable RCRA empty containers

TCEQ Waste Code #: Recycle

**Container Type:** 

**Detailed Description of Process Generating Waste:** 

RCRA empty containers last containing silicones.

Color: varies

Odor: none

pH: na

**Physical State:** 

Incompatibilities: none

Safety Related Data/Special Handling:

level d ppe

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President

CES Environmental Services, Inc.

# CES Environmental Services, Inc.

**◯** CES Environmental Services – Houston Facility ☐ CES Environmental Services – Port Arthur Facility 4904 Griggs Road, Houston, TX 77021 2420 S. Gulfway Drive, Port Arthur, TX 77641 Phone: (713) 676-1460 Phone: (713) 676-1460 Fax: (713) 676-1676 Fax: (713) 676-1676 TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXR000079307 ISWR No: 88585 U.S. EPA ID No: TXD008950461 ISWR No: 30900 **SECTION 1: Material Producer Information** Company: Address: City, State, Zip: Contact: Title: Phone No: Fax No: 24/hr Phone: U.S. EPA I.D. No: State I.D. SIC Code: SECTION 2: Billing Information - Same as Above Company: Address: City, State, Zip: Contact: Title: Phone No: Fax No: SECTION 3: General Description of the Material / Product Name of Material / Product: Recyclable RCRA Empty Containers Detailed Description of Process Generating or Producing the Material / Product: RCRA empty containers last containing silicones. **Physical State:** Liquid ☐ Sludge Powder Solid ☐ Filter Cake ☐ Combination Odor: None Color: Variety Density: 9-10 lbs/gal Specific Gravity (water=1): 1-1/4 Does this material contain any total phenolic compounds? Yes Does this material contain any para substituted phenolic compounds? 

Yes No ☐ Multi-phase **⊠** Single-phase Layers: **Container Type:** Drum Tote Truck Other (explain) **Container Size:** 55 G Frequency: Weekly Monthly Quarterly Yearly Number of Units (containers): 1-50 Other: _ Recyclable RCRA Empty Containers Proper U.S. DOT Shipping Name: UN/NA: Na PG: RQ: Na Na Class: Na

Approval Number: _

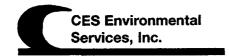
Flash Point >200	pH Na	N/A	N/A	Solid 0-5	100
Oil&Gresse	TOC	Zinc		Nickel	70
Namg/I	Name/1	Name/I	Copper Namg/I	Namg/I	
3 4 5 11 (R\x)	1.4वसाहर्ग	Ngarki	Neng/I		
SECTION 4: Phy	sical and Chemic	al Data			
	7.03781538	ENEX PERMIT	<del></del>	Concentration	Units
The mate		sists of the following mate	rials	Ranges are acceptable	or %
RCRA Empty Cor	ntainers		1	00	%
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attached description	entained herein is in	Descrincation  Descrincation is generator know  I accurate to the best of mexist and that all known or	y knowledge and	ability to determine that	no deliberate or willf
tested are represent	ative of all materis	ils described by this docume			corring that the materia
tested are represent	ative of all materis	is described by this docume	ent.	Date: <u>09/22/06</u>	cormy that the materia
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#### PROCESS FACILITY INFORMATION (CES USE ONLY!!)

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	tocol:	reatment and Handling Proto	5.
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	ge Subcategory:	reated Wastewater Discharge	6.
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Subcategory C	Subcategory B	☐ Subcategory A	
☐ Subcategory C	Plastics ge Subcategory:		5. [ 6.



#### PROCESS FACILITY INFORMATION (CES USE ONLY!!)

7.	Tests for Product Recovered/Recycled (if applicable):
	Na
8.	Management for Product Recovered/Recycled (if applicable);
8.	Management for Product Recovered/Recycled (if applicable); Na
8.	
8.	
8.	
3.	

EPAHO048000617

Magnaflar Envilonmental (MagnaFlow Environmental-Austin)
Landfill Watch

CONFIDENTIAL

## CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

	Billing/AP Information		Salesperson:	Dana Carter					
Name:	Magna-Flow Environmental In	c	Assigned:	Ünas	signed:	Х			
Contact:	Michael Simpkins								
Address:	PO Box 26129	Folder 1:D #   Magna-Flow Environmental (Magna Flow - Austin) Landfill Water							
	Austin, TX 78755			Austin) Landill Wate					
			Jeb Contact:	Mike Simpkins					
Phone:	512-217-3170			Phone: <u>512-2</u>	217-3170				
Fax				Fax:					
	) Required Y. of Houston Y	N X		urcharge: Y: Winimum: Y:	N.	X			
Base Oils	Black Oils Light Ends	Glycols E	mulsion Oils (>	70% oil) Emulsion	Oils (50%-70%	oil)			
	Rem	2.50 中国 (1955) 中国 (1955)	Estimate Profile#	CES Cost	Customer C	harge /			
Disposal o	of wastewater	CES			\$0.20/gallon				
			· -						
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	No. 1	Customer Special	Reguest/Percu	rement					
		zastomer» special:	atoguespitedai						

CONFIDENTIAL



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

August 11, 2008

Magnaflow Attn: Mike Simpkins PO Box 26129 Austin, TX 78755

RE: Pricing for the disposal of wastewater

#### Dear Mr. Simpkins,

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the disposal of wastewater from a landfill. Please find below our proposed scope of service and associated pricing for your consideration.

#### **Scope of Service**

- Magnaflow will provide the freight and deliver the water to CES Environmental Services Inc. CES can provide transportation at addition costs.
- CES Environmental Services Inc will treat the wastewater and discharge to the City of Houston POTW under our permit.

#### **Estimated Costs**

Disposal of non hazardous wastewater from landfill:

\$0.20/gallon

#### **Conditions/Assumptions:**

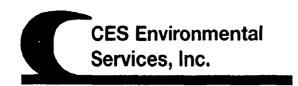
- Price contingent upon profile approval. A sample has already been evaluated.
- Price is good for up to 20,000 TOC and 25% solids. TOC values or solids greater than said limits will be charged as follows:

o TOC: \$0.03/gallon/5,000 TOC greater than 20,000

- o Solids: \$0.01/gallon/percent greater than 25%
- Energy surcharge will be charged according to the national average utility pricing index on all disposal services. At the time of this quote, the energy surcharge is 5.7%. Rate is subject to change.

Thank you again for the opportunity and your interest in CES Environmental Services, Inc. If you have any questions or need additional assistance, feel free to contact me at (713) 748-9804.

Sincerely,
Dana R. Carter
Account Manager



### Waste Pre-Acceptance/Approval Letter

Date 8/14/2008

Dear Michael Simpkins

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2928

**Expiration Date** 8/14/2010

Generator: Sunset Farms Landfill

Address: 9912 Giles Road

Austin, TX 78754

Waste Information

Name of Waste: condensate water TCEQ Waste Code #: CESQ2192

**Container Type:** 

**Detailed Description of Process Generating Waste:** landfill rainwater purged thru waste collected and stored

Color: clear

Odor: slight

**pH:** 4.6

Physical State: Incompatibilities:

Safety Related Data/Special Handling:

None

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.







4904 Griggs Road, Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit Number: 30948
U.S. EPA ID Number: TXD008950461 ISWR Number: 30900

SECTION 1: Gener	ator Informat	<u>tion</u>										
Company: Sunse	t Farms Landi	fill										
Address: 9912	giles Rd											
City: Austin				State:	TX		Zip:				7	8754
Contact: Everet	t Moore				Title:		Manager					
Phone Number:	512-9	22-0573	,		Fax Numb	er:	512-247-4884					
24/hr Phone Numl	per: 512-2	47-5647					_					
US EPA ID No:	- T	XCESO	6		-							
State ID No:	. 7	'csag			SIC Code:		na					
SECTION 2. Dilling	Information	□ s.		<b>h</b> aa								
SECTION 2: Billing Company: Magna	a-Flow Enviro		ime as A	<u>bove</u>								
· · —	x 26129							·····				
City: Austin				State:	TX		Zip:				7	8755
•	el Simpkins				Title:		Division Pres					
Phone Number:		17-3170	<u> </u>		Fax Numb	er:	512-451-7109					
					•		_					
SECTION 3: Gener	al Descriptio	n of the Was	<u>te</u>									
Name of IMP	<b>6</b> 1-											
Name of Waste:		Concreting	Masta				<del>_</del> _,					
Detailed Description	Jii Oi Piocess	Generating	vvaste:									
Landfill rainwater p	ourged thru w	aste collecte	d and sto	ored								
Physical State:	✓ Liquid ☐ Solid	I		Sludge Filter Cake	[		Powder Combination					
Color: clear					Odor:		slight					
Specific Gravity (w	ater=1):			1	_		Density:	8.44	lbs/ga	I		
Does this material	contain any	total nhenoli	ic compo	unde?	Г	Yes	√ No					
Does this material	contain any	total pilenoi	ic compo	uliust	Ш	162	∑ NO					
Does this material	contain any	para substitu	ited phe	nolic comp	ounds?		Yes	V	No			
Is the Waste subje	ct to the ben	zene waste o	peration	n NESHAP?	(40 CFR Pa	ırt 6	1, Subpart FF)			Yes	V	No
Answer "Yes" if you	ur waste cont	tains benzene	AND if t	the SIC cod	e from you	r fac	cility is one of t	ne follow	ing:			
2812	2813	2816	2819	2821	2	822	2823	2824		2833		2834
2835	2836	2841	2842	2843	2	844	2851	2861		2865		2869
2873	2874	2876	2879	2891	2	892	2893	2896		2899		2911
3312	4953	4959	9511									
Layers:	Single-pha	se 🗌	Multi-	phase								
Container Type:	☐ Drum	☐ Tote	e 🗆	Truck 🗹	Other (exp	olair	ո)					
Frequency: W Quantity: 7000	-	ionthly [	Yearly (	One-T	ime							

Is this a USEPA "Hazardous Waste" per 40CFR 261.3?  If "Yes", then please complete, sign and date the Underlying Hazardous Constituents Form attached hereto										
If "Yes", Is it: D001 (Ignitable) D002 (Corrosive) D003 (Reactive)										
Characterist	ic for Toxic N	letals:	☐ D004		□ <b>D</b> 006	☐ D007	□ D008	☐ D009		
Characterist	ic for Toxic O	rganics: D012 t			that apply)					
	Is this an "F" or "K" Listed waste or mixed with one?									
40 CFR 261.	33(e) or (f)?	uct or spill clea	☐ Y		" <b>U" or "P" w</b> a No	ste code un	der			
	Waste Code		Nin	CESC	1017	FIT D	and al	-1112	alea	
Class:	NA	UN/NA:	VA	PG:	NON	RQ:	NA-	Cara	MUR	
Flash	Point	рН		Reactiv	re Sulfides Reactive Cyanides		Solids			
>1	.50	4.6		na	mg/i	na	mg/l	0-1	%	
	Grease	то			Zinc	<del> </del>	per	Nic	kel	
<1500	mg/l	8000	mg/l	0.121	mg/l	0.042	mg/l	2.886	mg/l	
		•								
SECTION 4:	Physical and	Chemical Data								
	CON	PONENTS TAB	LE			UNITS				
Th	e waste consi	sts of the follov	ving materia	als	Ranges are acceptable				or %	
	4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	Water				98-1	.00		%	
		Motor Oil				0-1			%	
Solids (dirt) 0-1								%		

COMPONENTS TABLE	CONCENTRATOIN	UNITS
The waste consists of the following materials	Ranges are acceptable	or %
Water	98-100	%
Motor Oil	0-1	%
Solids (dirt)	0-1	%
	**************************************	
	the the Management of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	

	is Safety Related Data ling of this waste requires the use of special protective equipment, please explain.
	: Attached Supporting Documents uments, notes, data and/or analysis attached to this form as part of the waste ackage. TCLP # 68056
	: Incompatibilities ALL incompatibilities (if any):
Laboratory	: Generator's Knowledge Documentation analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED the following generator knowledge:
TCLP Metal TCLP Volati TCLP Semi-	les:
Reactivity: Corrosivity Ignitability:	
SECTION 9: Facilities)	Waste Receipt Classification Under 40 CFR 437 (Prtaining to Pre-Treatment Requirements for Centralized Waste Treatment  Is this material a wastewater or wastewater sludge?  If 'Yes', complete this section.
	PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.
Metals Sub	Spent electroplating baths and/or sludges Metal finishing rinse water and sludges Chromate wastes Air pollution control blow down water and sludges Spent anodizing solutions Incineration wastewaters Waste liquid mercury Cyanide-containing wastes greater than 136 mg/l Waste acids and bases with or without metals Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations Vibratory deburring wastewater Alkaline and acid solutions used to clean metal parts or equipment
Oils Subcate	Used oils Oil-water emulsions or mixtures Lubricants Coolants Contaminated groundwater clean-up from petroleum sources Used petroleum products Oil spill clean-up Bilge water Rinse/wash waters from petroleum sources

☐ Interceptor wastes ☐ Off-specification fuels ☐ Underground storage remediation waste ☐ Tank clean-out from petroleum or oily sources ☐ Non-contact used glycols ☐ Aqueous and oil mixtures from parts cleaning operations ☐ Wastewater from oil bearing paint washes	
Organics Subcategory: Subpart C  □ Landfill leachate □ Contaminated groundwater clean-up from non-petroleum sources □ Solvent-bearing wastes □ Off-specification organic product □ Still bottoms □ Byproduct waste glycol □ Wastewater from paint washes □ Wastewater from adhesives and/or epoxies formulation □ Wastewater from organic chemical product operations □ Tank clean-out from organic, non-petroleum sources	
(1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory	ory.
If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations excess of the values listed below, the waste should be classified in the metals subcategory.  Cadmium: 0.2 mg/L  Chromium: 8.9 mg/L  Copper: 4.9 mg/L  Nickel: 37.5 mg/L	in
(3)  If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.  Metals Subcategory  Oils Subcategory  Organics Subcategory	copper,
SECTION 10 Additional Instructions	
If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chro Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations will be prior to acceptance. The generator will be responsible for the cost of the analysis.	
SECTION 11: Generator's Certification  The information contained herein is based on   generator knowledge and/or   analytical data.  I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of compostion properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.	
Authorized Signature: verset for Date: 8/1	4/2008
Printed Name/Title: Everett Moore Landfill Manager	
CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer:  Date:  Approved  Rejected  Approval Number:  29.28	



#### PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

1. Base Pricing (including freight):
Disposal: \$0.20/gallon; Magnaflow will bring water to me.
2. Contamination Limit (maximum limit before surchages apply):
TOC: 20,000; Solids: 25%
3. Surcharge Pricing:  TOC: \$0.03/gallon/5000 toc greater 20,000; Solids: \$0.01/gallon/percent greater than 25%
110C: \$0.03/gailon/5000 toc greater 20,000; Solids: \$0.01/gailon/percent greater than 25%
4. Special Testing Requirements:
Solids, pH, oils, TOC, phenol, Nickel
5. Treatment and Handling Protocol:
6. Treated Wastewater Discharge Subcategory:
☐ Subcategory A ☐ Subcategory B ☑ Subcategory C



#### PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

7. Tests for Product Recovered/Recycled (if applicable):	
NA	
8. Management for Product Recovered/Recycled (if applicable)	
NA	





Control # 68057

Project

Sample Condensate for Tessman

Date/Time Taken Aug 6, 2008

Matrix water

Date/Time Rec'd Aug 6, 2008 10:50

<u>Analyte</u>	Result Units	SOL	Date/Time Run	<u>By</u>	Method	Blank RPDLimit	<u>MS</u>	<u>MSD</u>	<u>Limit</u>	LCS LCSD	<u>Limit</u>
pН	4.6		8/6/08 17:1	2 MCK	150.1	0.4 10					
TPH, total	140 mg/I	20	8/6/08 15:4	1 MCK	TX1005	<20 12.1 75	116.9	103.5	125-20	85.1 83.7	80-120
TPH, C6-C12	110 mg/I	. 10	8/6/08 15:4	1 MCK	TX1005	<10 7.4 75	85.0	91.6	125-20	81.0 80.8	80-120
TPH, C12-C28	33 mg/I	. 10	8/6/08 15:4	1 MCK	TX1005	<10 14.8 75	122.6	105.6	125-20	89.3 86.7	80-120
TPH, C28-C36	<10 mg/I	. 10	8/6/08 15:4	1 MCK	TX1005	<10					
Antimony	0.064 mg/I	.005	8/6/08 18:3	8 MCK	6010B	<0.005 0.4 20	97.8	97.3	75-125	98.1 96.8	80-120
Arsenic	0.082 mg/I	.01	8/6/08 18:3	8 MCK	6010B	<0.01 0.4 20	110.8	111.3	75-125	99.1 97.7	80-120
Barium	0.027 mg/I	.005	8/6/08 18:3	8 MCK	6010B	<0.005 0.7 20	99.2	98.5	75-125	99.1 97.1	80-120
Beryllium	<0.0010 mg/I	.001	8/6/08 18:3	8 MCK	6010B	<0.001 0.2 20	90.8	90.6	75-125	100.1 97.6	80-120
Cadmium	<0.0050 mg/I	.005	8/6/08 18:3	8 MCK	6010B	<0.005 0.5 20	107.3	106.7	75-125	104.8 102.1	80-120
Chromium	<0.0050 mg/I	.005	8/6/08 18:3	8 MCK	6010B	<0.005 0.4 20	104.9	104.4	75-125	103.1 102.4	80-120
Lead	<0.010 mg/I	.01	8/6/08 18:3	8 MCK	6010B	<0.01 0.7 20	97.9	97.1	75-125	99.4 97.4	80-120
Mercury	0.0022 mg/I	.001	8/6/08 18:3	8 MCK	6010B	<0.001 1.7 20	103.5	101.7	75-125	103.7 102.0	80-120
Nickel	<0.0050 mg/I	.005	8/6/08 18:3	8 MCK	6010B	<0.005 0.5 20	98.4	97.8	75-125	98.7 96.3	80-120
Selenium	0.38 mg/I	.01	8/6/08 18:3	8 MCK	6010B	<0.01 1.3 20	88.0	86.8	75-125	100.3 98.7	80-120
Silver	<0.010 mg/I	.01	8/6/08 18:3	8 MCK	6010B	<0.01 1.1 20	94.6	93.6	75-125	100.9 99.5	80-120
B.O.D. (5-day)	7170 mg/I	. 2	8/7/08 13:3	0 PCS	5210B	<2					
Chemical Oxygen Demand	14429 mg/I	. 5	8/8/08 10:3	0 PCS	5220D	<5					

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

LCS/LCSD- laboratory control standard/duplicate recovery

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All analyses were successfully completed and met the requirements of NELAC Chapter 5

except where flagged or noted in an attached Case Narrative.

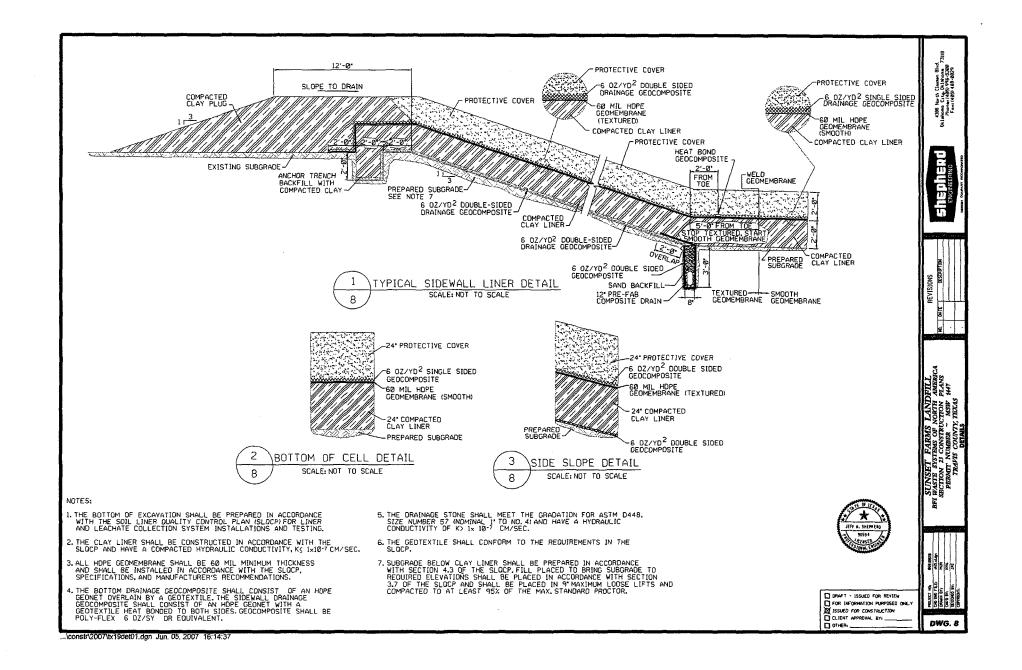
All estimated uncertainties of test results are within method specifications.

Respectfully submitted,

Mark C. Krause

# Austin Analytical 3267 Bee Caves Suite 107 Austin, TX 78746 (512) 891-7777

Name		NET																					CO	C N	uml	er	11	412	<u> </u>
Company		VITIN																											On.
Address	9912	GLES	RD.																_			ched						Y /(	N)
City/State/Zip	AUSTIA	U, TX																	TR	RP-	om	pliar	ıt re	port	ing	?		Y /	N)
Phone																													
FAX					·	1	# of	Sar	nple	Co	ntai	ners			<del></del>		T	ests	Ass	igne	d				<del></del>		,	ì	
e-mail							1									[					S	1			Ŋ				
Project										8	8	<u>ş</u>	ш			8		Sirs	,,	<u>10</u>	olati				Metals				
Reference	: .						Ş	12	ig.	圉	쿲	8	E	2		ä	23	Me	[etal	olati	zniv	8	Ħ		1 M				
Collected By							VOA - HCI	4 oz glass	liter amber	Plastic - HNO3	Client supplied	Other-see notes	BTEX-MIBE	TPH 1005		Volatiles 8260	Semis 8270	RCRA 8 Metals	TCLP Metals	TCLP Volatiles	TCLP Semivolatiles	TCLP-Lead	Flashpoint	A	TOKIII	A	١. ا		
Sample Descript	on	Date	Time	Matrix	Rush		8	4 00	MI E	풄	흥	륑	E	E	PAH	3	See	RC	12	ᄗ	121	2	E			3	Ħď	- La	ab#
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Relinquished By		Date	Time	Received By	Kab/ <	! <u>!</u>	1			Date			Tim	e	Ice	pres	ent	(	(F)	N			Inta	ct	4	<b>y</b> )/	N		1
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**Control** # 68056

Project

Sample Condensate

Date/Time Taken Aug 6, 2008

Matrix waste

Date/Time Rec'd Aug 6, 2008 10:50

<u>Analyte</u>	Result Units	SQL	Date/Time	e Run	<u>By</u>	Method	Blank RPDLimit	<u>MS</u>	<u>MSD</u>	<u>Limit</u>	LCS LCSD	<u>Limit</u>
Ignitability	>150 F		8/6/08	17:26	MCK	1010	0.0			-10		
Acetone	<100 µg/Kg	100	8/6/08	21:09	MCK	8260C	<20 9.6	77.9	85.8		107.0 99.6	
Benzene	34 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 1.1 30	104.1	105.3	70-130	92.7 94.7	80-120
Bromobenzene	<5 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 4.1	87.7	91.4		75.4 84.8	
Bromodichloromethane	<5 µg/Kg	5	8/6/08	21:09	MCK	8260C	<1 13.1	84.7	96.6		80.6 80.5	
Bromoform	<10 µg/Kg	10	8/6/08	21:09	MCK	8260C	<2 13.1	70.2	80.1		83.4 81.5	
Bromomethane	<10 µg/Kg	10	8/6/08	21:09	MCK	8260C	<2 29.6	73.3	98.8		86.8 98.4	
2-butanone	<100 µg/Kg	100	8/6/08	21:09	MCK	8260C	<20 8.7	102.6	112.1		105.7 101.3	
n-Butylbenzene	7 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 0.9	94.6	95.5		89.1 89.8	
sec-Butylbenzene	18 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 0.6	104.1	104.8		94.0 98.9	
tert-Butylbenzene	180 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 3.3	96.6	99.9		88.8 92.4	
Carbon disulfide	<5 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 3.2	38.0	36.8		78.2 85.2	-
Carbon tetrachloride	<5 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 6.2	97.7	91.8		80.8 15.9	
Chlorobenzene	<5 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 3.0 30	94.6	97.5	70-130	87.9 91.5	80-120
Chloroethane	<10 µg/Kg	10	8/6/08	21:09	MCK	8260C	<2 2.4	88.2	90.4		97.3 86.0	
Chloroform	<5 μg/Kg	5	8/6/08	21:09	MCK	8260C	<1 2.6 30	101.4	104.1	70-130	90.8 92.6	80-120
Chloromethane	<10 µg/Kg	10	8/6/08	21:09	MCK	8260C	<2 0.9	93.7	92.9		122.0 116.6	
Dibromochloromethane	<5 µg/Kg	5	8/6/08	21:09	MCK	8260C	<1 4.7	85.6	89.7		75.0 79.8	

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

LCS/LCSD- laboratory control standard/duplicate recovery

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All analyses were successfully completed and met the requirements of NELAC Chapter 5

except where flagged or noted in an attached Case Narrative.

All estimated uncertainties of test results are within method specifications.

Respectfully submitted,

Mark C. Krause





**Control** # 68056

Project

Sample Condensate

Date/Time Taken Aug 6, 2008

Matrix waste

Date/Time Rec'd Aug 6, 2008 10:50

<u>Analyte</u>	Result Units	SQL	Date/Time R	Run By	Method	Blank RPDLimit	<u>MS</u>	<b>MSD</b>	<u>Limit</u>	LCS LCSD	<u>Limit</u>
Dibromomethane	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 1.7	95.9	94.2		84.5 83.4	
1,2-dichlorobenzene	5.6 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 2.6 30	95.1	97.7	70-130	86.5 88.1	80-120
1,3-dichlorobenzene	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 2.3	95.5	97.8		88.9 90.7	
1,4-dichlorobenzene	200 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 1.2	94.0	95.1		91.0 89.6	
Dichlorodifluoromethane	<10 µg/Kg	10	8/6/08 21	1:09 MCK	8260C	<2 6.5	79.8	85.2		118.1 101.3	
1,1-dichloroethane	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 4.5	103.8	108.7		100.7 96.3	
1,2-dichloroethane	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 3.6 30	95.1	98.6	70-130	89.9 89.2	80-120
1,1-dichloroethene	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 1.1 30	104.6	103.4	70-130	93.8 91.2	80-120
cis-1,2-dichloroethene	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 4.1	110.0	114.7		99.2 95.6	
trans-1,2-dichloroethene	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 3.8	96.5	100.3		82.0 77.5	
1,2-dichloropropane	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 5.0	95.1	100.1		90.8 90.8	
2,2-dichloropropane	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 6.7	107.5	115.1		114.4 101.4	
cis-1,3-dichloropropene	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 10.3	88.9	98.5		89.3 84.1	
trans-1,3-dichloropropene	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 9.9	90.8	100.3		85.8 83.2	
1,3-dichloropropane	<5 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 4.9	89.5	94.0		83.9 84.4	
Ethylbenzene	330 μg/Kg	5	8/6/08 21	1:09 MCK	8260C	<1 4.1 30	102.3	106.6	70-130	90.6 98.5	80-120
2-Hexanone	1100 μg/Kg	25	8/6/08 21	1:09 MCK	8260C	<5 5.4	87.7	92.6		86.2 90.1	
4-methyl-2-pentanone	4600 μg/Kg	10	8/6/08 21	1:09 MCK	8260C	<2 6.2	95.9	102.1		95.6 96.1	
Methylene chloride	<10 µg/Kg	10	8/6/08 21	1:09 MCK	8260C	<2 6.2	73.5	78.3		88.9 81.7	
MTBE	<25 μg/Kg	25	8/6/08 21	1:09 MCK	8260C	<5 10.8	93.3	104.0		102.1 96.1	

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery





**Control** # 68056

**Project** 

Sample Condensate

Date/Time Taken Aug 6, 2008

Matrix waste

Date/Time Rec'd Aug 6, 2008 10:50

<u>Analyte</u>	Result Units	SQL	Date/Time Run	By Method	Blank RPDLimit	<u>MS</u>	<b>MSD</b>	<u>Limit</u>	LCS LCSD	<u>Limit</u>
Isopropylbenzene	27 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 4.1	95.6	99.7		82.0 92.2	
n-Propylbenzene	39 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 0.8	106.1	107.0		97.8 101.7	
p-Isopropyltoluene	180 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 3.3	96.6	99.9		88.8 92.4	
Styrene	73 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 4.5	80.8	84.6		102.2 109.6	
1,1,1,2-tetrachloroethane	<5 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 12.3	80.3	90.8		75.7 82.2	
1,1,2,2-tetrachloroethane	<10 µg/Kg	10	8/6/08 21:09	MCK 8260C	<2 6.5	86.0	91.8		82.6 88.1	
Tetrachloroethene	41 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 1.1	91.5	92.6		85.5 91.1	
Toluene	890 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 6.6 30	102.6	109.6	70-130	98.0 99.0	80-120
1,1,1-trichloroethane	<5 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 4.4	91.7	95.9		87.6 88.3	
1,1,2-trichloroethane	<5 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 0.2	89.0	89.2		81.3 82.5	
Trichloroethene	24 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 5.8	97.1	103.0		89.8 89.7	
Trichlorofluoromethane	<5 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 4.5	101.0	96.5		96.3 98.8	
1,2,4-trimethylbenzene	230 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 4.4	90.4	94.5		83.3 86.5	
1,3,5-trimethylbenzene	77 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 4.7	92.9	97.5		88.9 91.6	
Vinyl chloride	<10 µg/Kg	10	8/6/08 21:09	MCK 8260C	<2 4.3 30	97.9	102.3	70-130	104.6 102.1	80-120
m,p-Xylenes	750 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 7.1	106.6	114.5		102.7 110.7	
o-Xylene	310 μg/Kg	5	8/6/08 21:09	MCK 8260C	<1 6.0	95.9	101.8		88.9 94.4	
Dibromofluoromethane (surr)	surr %		8/6/08 21:09	MCK 8260C		107.1		71-124		
Toluene-d8 (surr)	surr %		8/6/08 21:09	MCK 8260C		97.4		85-115		
Bromofluorobenzene (surr)	surr %		8/6/08 21:09	MCK 8260C		92.3		86-115		

Methods from USEPA unless otherwise noted.

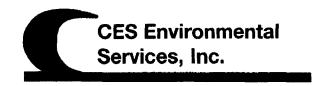
SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

### **Chain of Custody**

# Austin Analytical 3267 Bee Caves Suite 107 Austin, TX 78746 (512) 891-7777

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Collected By					VOA - HCI	4 oz glass	1 liter amber	Plastic - HNO3	Client supplied	Other-see notes	BTEX-MTBE	100		Volatiles 8260	Semis 8270	RCRA 8 Metals	TCLP Metals	TCLP Volatiles	TCLP Semivolatiles	TCLP-Lead	Flashpoint					
Sample Description	Date	Time	Matrix	Rush	Ş	4 02	1 life	Plas	ij	8	E	TPH 1005	PAH	Vol	Sem	RC	ICI	TCI	뎚	131	Flas				$\Box$	Lab#
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

To: Dana Carter

Cc: Matt bowman, Gary Peterson, Prabhaker,

Matt Moser, Joe Camp

From: Miles Root

Lab Memo: 08-142

Date: 08/11/08

Subject: Magnaflow Austin Evaluation 0808-09

A sample of water from Magnaflow Austin, Austin, TX has been evaluated for processing at CES. This sample is evaluation 0808-09. This water is stated to be a leachate condensate from a landfill that may contain a slight amount of motor oil. The volume of this material may be up to three trailer loads.

One of the main issues with this water is the potential FO39 code it may have. This will need to be determined. A FO39 listed waste code will mean disposal at an offsite location, and this will affect the pricing.

This water does not treat well. There are many solids formed during the treatment process. These solids do not fall out of solution as is typical when treated. The solids remain suspended in solution, forming a type of sludge, and many solids are formed. If treated at CES, this material will most likely need to go through our normal water treat and then be filter pressed. The solids can be filtered without issue, but this extra handling solids disposal will need to be included in the costs.

No oil was seen in this water. All other parameters looked acceptable except for the nickel concentration, which was a bit high, at 2.9 ppm vs. 2.0 on our discharge limit. Dilution with other "good" water will be required if we treat this material on site.

The table below summarizes the analytical data.

Magnaflow Austin	
Evaluation 0808-09	)
рН	6
Phenols, ppm	5
TOC, mg/L	2260
Oil, vol%	0
Chlor-d-tect, mg/L	N/A
Treatability	Poor
Metals, ppm	
Cd	0.057
Cr	0.123
Cu	0.042
Ni	2.886
Zn	0.121

EPAHO048000635

Magna Flow (Magna Flow-Hauston) Non Hazardous Deums

assigned

De

P.O. Required: ☐ Y ☐ N 4% City of Houston Fee ☑ Y ☐ N	Fuel Surcharge 4-hr Minimum	e:	D'N D'N
	Job Estimate		
/ Item		CES Cost	Customer Cha
Memoral-MD 401411dl min	100		45000
SIGHT OF TOTAL PORT	/0 to		45000
4014167- DI	ymer 25dm		1125.00
lleyclocus 1302 Le 3214 enge			80.00
4014 165 p)	ymer- gam		1905.00
PROJUCIO-CES BOLLISTIO 'EM	on san		120.00
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#### CONFIDENTIAL

## CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

Billing/AP Information		Salesperson ₂	Dana Carter	
Name Magna Flow		Assigned:	X Unassi	gned
Contact				
Address P.O. Box 60709		Folder PD#	Magna Flow (Magna Fl Hazardous Drums	ow - Houston) Non
Houston, Tx 77205			nazardous Drums	
		Job Contact	Jerry McCurtain	
Phone:			Phone: 281-83	9-6454
Fax			Fax*	
P OfRequired Y City of Houston Y X	N.	# 1 4 Hour N	rcharge _(F.) Y. Animum (* Y.	N X
Base Oils Black Oils Light Ends	TO DESCRIPTION	delle de Austre	70% oil) Emulsion O	ils (50%-70% oil)
Ifem:	-Jobje	Sinate		
	vendor		© : CES Cost 	Customer Charge
Disposal of Non hazardous drums	CES	1753		£45.09drum
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Empty Drums	CES	2763		\$10.00/drum
Empty Totes	CES	2763		\$20.00/tote
Recycle Used Oil	CES	2762		\$35.00/drum
Management Fee	CES			\$350.00/box
2 40				
Ferric Sulfate	CES	1752		\$0.00
<u> </u>	istomer Special I	xequest/ixequit	ement	
				**

CONFIDENTIAL

## CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To: Magna Flow Environmental

Attn: Accounts Payable

PO Box 60709 Houston TX 77205

### Invoice

Date	Invoice #
5/5/2008	45166



		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	04/29/08				
10	Disposal of Non RCRA / Non DOT regula drum	ated polymer @ \$45.00 per	4014164JJK	45.00	450.00
6	Disposal of Non RCRA / Non DOT regulatote	ated polymer @ \$75.00 per	4014164JJK	75.00	450.00
25	Disposal of Non RCRA / Non DOT regula	ated polymer @ \$45.00 per	4014167JJK	45.00	1,125.00
8	Recycling of Non RCRA / Non DOT emp drum	ty containers @ \$10.00 per	BOL 63214	10.00	80.00
9	Disposal of Non RCRA / Non DOT regula drum	ated polymer @ \$45.00 per	4014165JJK	45.00	405.00
8	Recycling of Non RCRA / Non DOT emprum	ty containers @ \$10.00 per	BOL 63210	10.00	80.00
	Recycling of Non RCRA / Non DOT emptote	ty containers @ \$20.00 per	BOL 63215	20.00	180.00

We appreciate your business!

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

Subtotal

Sales Tax (8.25%)

Total

### **CES Environmental** Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Magna Flow Environmental

Attn: Accounts Payable

PO Box 60709 Houston TX 77205

### Invoice

Date	Invoice #
5/5/2008	45166

		P.O. No.	Terms	Pr	oject
			Net 30		·
Quantity	Description		Manifest #	Rate	Amount
23		ty containers @ \$10.00 pe	r BOL 63212	10.00	230.00
1	drum Recycling of Non RCRA / Non DOT regu \$35.00 per drum	llated material (used oil) @	BOL 63212	35.00	35.00
4	Management fee for box #MF-01, 4, 3236	6, A-1 @ \$350.00 per box		350.00	1,400.00
·					
	CES job #63208,63213,63214,63209,632	10,63215,63212			
We appreci	ate your business!		Subtotal	1	\$4,435.0
	nt Policy: Any unpaid balances begining on the		Sales Tax (8.	.25%)	\$0.0

**Total** 

\$4,435.00

Ple	ase		ned for use on elite (12-pitch) typewrite							Approved.	OMB No.	2050-0039		
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Ш	5/1	Generator's Name and Mailin	ng Address		General	o <u>r</u> s-Site Address	(if different tha	an mailing addres	ss)					
П		o Box 60709				14915 Eastex Freeway								
Ш	H	ouston, TX 77205	aso oron		Hum	Humble , TX 77396   (281) 448-8585								
П		enerator's Phone:	448-8585				(281) 446-							
П	6	Transporter 1 Company Nam agna Flow	ne					U.S. EPA ID I	U.S. EPA ID Number					
	7.	Transporter 2 Company Nam	e					U.S. EPA ID N	lumber					
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	15.		R'S CERTIFICATION: I hereby declare that ded, and are in all respects in proper conditi											
		Exporter, I certify that the o	contents of this consignment conform to the t imization statement identified in 40 CFR 262	erms of the attached EPA	Acknowledgment	of Consent.	-	-						
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SN	Tra	ansporter 2 Printed/Typed Nar	me		Signature				-	Mor	ith Day	Year		
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$\int$	1 '	WASTE MANIFEST  1. Generator ID Number TXCESQG / CESQG	2. Page 1 of 1	<ol> <li>Emergency Respons</li> <li>(281) 44</li> </ol>		4. Manifest		4167	JJK			
П	5. (	Generator's Name and Mailing Address		Generator's Site Addres	s (if different th							
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$\  \ $		ouston, TX 77205 		Humble, TX 77396 (281) 448-8585								
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П	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc	ording to applica	ble international and na								
П		Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large			all quantity ger	nerator) is true.						
$\  \ $	Ger	nerator's/Offeror's Printed/Typed Name	Signe			<u>-</u>		Month	Day Year			
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旧	18c	. Signature of Alternate Facility (or Generator)						Month	Day Year			
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	19.	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treat	ıment, disposal, a	and recycling systems)		4.						
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$\  \ $	20.	Designated Facility Owner or Operator: Certification of receipt of hazardous materials cover	ed by the manife	st except as noted in Ite	m 18a							
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BOX MF-01

CES Environmental Services, Inc. Bill Of Lading #:

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Pink (Receiving Facility Copy)

Yellow (Transporter Copy)

White (Generator Return Copy)

Golden Rod (Generator 1st Copy)

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1	UNIFORM HAZARDOUS TXCESQG / CESQG	2. Page 1 of 1.	3. Emergency Response (281) 448	Phone 3-8585		Tracking Nu 1401		5 J	JK
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	14. Special Handling Instructions and Additional Information Folder ID: NH Drums			BOX #4	CES Job	<b>* - 6320</b>	9		
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	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the co		re fully and accurately de	scribed above		inning name	and are clas	esified nack	anad
	marked and labeled/placarded, and are in all respects in proper condition for Experter, I certify that the contents of this consignment conform to the terms of	transport according to applica	able international and nati	onal governme	ntal regulations	. If export ship	ment and I a	am the Prim	ageu, ary
	I certify that the waste minimization statement identified in 40 CFR 262.27(a)	(if I am a large quantity gene	rator) or (b) (if I am a sma	all quantity gene	erator) is true.				
	Generator's/Offeror's Printed/Typed Name	Signa 	ature \		~		Mon	ith Day	Year 7
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## CES Environmental Services, Inc.

Bill Of Lading #:

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said carrier (the word carry to its unusual p goods; it is not of itse	l camer b lace of de if a contra rail or an	eing usviersion lively at said act of carriage y of said prope	el trareughout destination, if it is musually	cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to for its route, otherwise to deliver to another carrier on the route to said destination. This fell of Lading is a receipt for y agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party y service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract.
or payment: Charge to Shipper or the "Bill submitted to Shipper	ed to" part	ly valificult prior	written cons	I to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill.
CONSIGNE	D TO			CARRIER:
CES Enviror	ımenl	al Servi	ces, inc	c. Magna Flow
4904 Griggs	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			14915 Eastex Freeway
Houston , T.	X 770	21		Humble, TX 77396
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<u> </u>	[ype	Quantity	Wt/Vol	
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er:			······································	Signature: Date: 4-30-08
leceiving F	acilit	y CES	Environ	mental Services, Inc.
Per:				Signature: 1 S A Date: 4 3001
	1,5			사이트 그는 회장 경제화학자를 취임한다면 하는데, 그 원교로 본 문장이는 경기 등에 가지하고 했다.

Pink (Receiving Facility Copy)

Yellow (Transporter Copy)

Golden Rod (Generator 1st Copy)

# CES Environmental Services, Inc.

Bill Of Lading #:

63215

older ID :	NH O	rums	The second	
nginal – !	L 3h pper	Provided	Short Fo	orm Straight Bill of Lading - Not Negotiable - Domestic
HIPPED				BOX #3236
fagna Fl	7	8 <b>a</b>		11a) 2763
4915 Ea		eewav	1	11b)
lumble .				11c)
281) 448	-8585			11c)
rid carrier (the v bry to its unusual adds: It is not of	ord carrier i al place of d itself a contr d in all or al	being undersionelly as said act of carriage by of said prop	od throughous destination, if It is mutually enty, that every	cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to a first route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for y agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party by service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract.
r payment: Cna Shipper or the " bmitted to Shipp	Billied to" pa	rty without prio	r written cons	I to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipmers, must be attached to the freight bill.
ONSIGN	ED TO	<b>)</b> ;		CARRIER:
ES Envir	onmen	ital Servi	ices, Inc	c. Magna Flow
904 Grig	gs Rd.			14915 Eastex Freeway
ouston ,	TX 770	21		Humble, TX 77396
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Z Cont		Total Quantity	Unit Wt/Vo!	Description of Materials, Special Marks, and Exceptions
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No.	Туре	1	WtVol	
No.	Туре	1	WtVol	
No.	Туре	1	WtVol	
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No. 9	Type TP	Quantity	WtVol	Non-RCRA/Non DOT empty containers
No. 9	TP TP Magna	Quantity	WtVol	Non-RCRA/Non DOT empty containers
No. o 9 nipper: er:	Type TP Magna	Flow	WeVol	Non-RCRA/Non DOT empty containers  Signature:  Date:
No. c 9 hipper:	Type TP Magna	Flow	Environ	Non-RCRA/Non DOT empty containers  Signature:  Date:

# CES Environmental Services, Inc.

Bill Of Lading #:

63212

der ID: NH Drum							
ininal – Shinner Pro	wided Short Fr	orm Straight Bill of Lading - Not Negotiable - Domestic					
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Vagna Flow		11a) 2763					
14915 Eastex Free	APTG	11b) 2762					
lumble TX 77396							
281) 448-8585		11c)					
		epi as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which					
aid carrier (the word carrier being any to its unusual place of deliver oods, it is not of itself a contract of my time interested in all or any or etween shipper and certier or interest or payment. Changes to be billed it.	understood throughout by at said destination, if carriage, it is musually said property, that ever rmediary. o Shipper or the "Gilled	this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to on its route, otherwise to deliver to another carrier on the route to said destination. This Bit of Lading is a receipt for agreed, as to each carrier of all or asy said over all or any portion of said route to destination, and as to each party service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract to party are set forth in the governing contract with Shipper. No charges other than those contract diversing the bill					
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904 Griggs Rd.		14915 Eastex Freeway					
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CES Environmental Services, Inc.

4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

### Waste Pre-Acceptance/Approval Letter

Date 8/14/2006

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 1752

Generator: Magna Flow

Address: 14915 Eastex Freeway

Humble, TX 77396

#### Waste Information

Name of Waste: Ferric sulfate TCEQ Waste Code #: Product

**Container Type:** 

**Detailed Description of Process Generating Waste:** 

Ferric sulfate that will be used as product at CES

Color: clear to white

Odor: none

pH: na

**Physical State:** 

Incompatibilities: None

Safety Related Data/Special Handling:

Level D PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.

## CES Environmental Services, Inc.

1752

4904 Griggs Road

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Gene	rator Information				
Company:	Magna Flow				
Address:	14915 Eastex Free	way			
City, State, Zip:	Humble, TX 7739	6			
Contact:	Victor Sanchez		Title:	President	
Phone No:	281-448-8585		Fax No:	281-397-7195	
24/hr Phone:	281-802-2522				
U.S. EPA I.D. No:	TXCESQG	<del></del>	<del></del>		
State I.D.	CESQG	,	SIC Code:	NA	
state IID.				1071	
SECTION 2: Billin	a Information []	Same as Above			
Company:	Magna Flow	Same as Above			
Address:	PO Box 60709	<del></del>	<del></del>		
	Houston, TX 77205	<del> </del>			
City, State, Zip:		TT'-11	D		
Contact:	Victor Sanchez	Title:	President	<u> </u>	
Phone No:	281-448-8585	Fax No	281-397-7195	)	
SECTION 2. Come	un I Danauiudiau af dh	o Woods			
SECTION 5: Gene	ral Description of th	e waste			
Name of Waste: Fe	rric Sulfate				
		ing Waste: Ferric Sulfat	te that will be used a	as product at CES	
		_			
Physical State:	🛛 Liquid	Sludge Sludge	Powder		
	☐ Solid	Filter Cake	Combination	n	
	LJ Solid	Inter cane		•• •	
Color: Clear to Whit	te (	Odor: None			
	<del></del>	<del></del>			
Specific Gravity (wa	ater=1): <u>.9-1.2</u>	Density: 8.5 lbs/gal			
Layers:	Single-phase	☐ Multi-phase	e		
Container Type:	Drum		Truck	Other (explain)	
Container Size:		<u>275-2</u>	_		
Container Size.		213-2			
Frequency:	☐ Weekly	Monthly		☐ Yearly	
Number of Units (co	ontainers): 2 totes	Other:	_	•	
Texas State Waste		114			
i exas State waste C	Loge No:	N/A - Product			
Proper U.S. DOT S	hipping Name:	Non-RCRA, Non-	-DOT Regulated Fer	ric Sulfate	
Class: Na	UN/N	A: Na	PG: Na	RQ: Na	
Ciass. Na	UIN/IN	A. Na	1 G. Na		
Flash Point	pH	Reactive Sulfides	Reactive C	vanides Solids	
>200	Na	Omg/l	Omg/l	0-3%	
Oil&Grease	TOC	Zinc	Copper	Nickel	
Namg/I	Namg/I	Namg/I	Namg/I	Namg/I	
<u> </u>		1 ::: 5' !			

	COMPONENTS TABLE	Concentration	Units
	te consists of the following materials	Ranges are acceptable	or %
erric Sulfate		100	%
<u></u>			
SECTION 5: Safety R	plated Data		
	vaste requires the use of special protective equ	inmont place cyplein	
Level D PPE	vaste requires the use of special protective equ	ipment, piease explain.	
SECTION 6: Attached	Supporting Documents		
List all documents, not <u>MSDS</u>	es, data, and/or analysis attached to this form	as part of the waste approval packa	ge.
ECTION 7: Incompa	tibilities		
Please list all incompati None	ibilities (if any):		
SECTION 8: Generate	r's Knowledge Documentation		
Laboratory analysis of generator knowledge:	the hazardous waste characteristics, listed bel	ow, WAS NOT PERFORMED base	d upon the follow
TCLP Metals: TCLP Volatiles: TCLP Semi-Volatiles: Reactivity: Corrosivity: Ignitability:	$\frac{X}{X}$ $\frac{X}{X}$ $\frac{X}{X}$ $\frac{X}{X}$ $\frac{X}{X}$		
SECTION 9: Generato	or's Certification		
attached description is composition	ed herein is based on \( \sum \) generator knowledge a complete and accurate to the best of my known properties exist and that all known or suspect of all materials described by this document.	ledge and ability to determine that n	o deliberate or w
Authorized Signature:		Date: <u>08/10/06</u>	

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: Particular Additional Information:

Date: 8-11-06 Approved Rejected

Approval Number:

heroy will be using this to treat waste water.

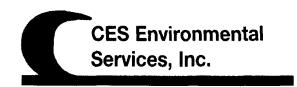
PS. He knows its comming.

## SECTION 10: Waste Receipt Classification Under 40 CFR 437 Is this material a wastewater or wastewater sludge? YES $\boxtimes$ NO If 'Yes', complete this section. PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE. Metals Subcategory: Subpart A Spent electroplating baths and/or sludges Metal finishing rinse water and sludges Chromate wastes Air pollution control blow down water and sludges Spent anodizing solutions Incineration wastewaters Waste liquid mercury Cyanide-containing wastes greater than 136 mg/l Waste acids and bases with or without metals Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations Vibratory deburring wastewater Alkaline and acid solutions used to clean metal parts or equipment Oils Subcategory: Subpart B Used oils Oil-water emulsions or mixtures Lubricants Coolants Contaminated groundwater clean-up from petroleum sources Used petroleum products Oil spill clean-up Bilge water Rinse/wash waters from petroleum sources Interceptor wastes Off-specification fuels Underground storage remediation waste Tank clean-out from petroleum or oily sources Non-contact used glycols Aqueous and oil mixtures from parts cleaning operations Wastewater from oil bearing paint washes Organics Subcategory: Subpart C Landfill leachate Contaminated groundwater clean-up from non-petroleum sources Solvent-bearing wastes Off-specification organic product Still bottoms Byproduct waste glycol Wastewater from paint washes Wastewater from adhesives and/or epoxies formulation Wastewater from organic chemical product operations Tank clean-out from organic, non-petroleum sources

(1)	If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
(2)	If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.
	Cadmium: 0.2 mg/L Chromium: 8.9 mg/L Copper: 4.9 mg/L Nickel: 37.5 mg/L
(3)	If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.
	Metals Subcategory
	Oils Subcategory
	Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

# Waste Pre-Acceptance/Approval Letter

Date 4/28/2008

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2762

Expiration Date 4/28/2010

Generator: Magna Flow

Address: 14915 Eastex Freeway

Humble, TX 77396

**Waste Information** 

Name of Waste: used oil TCEQ Waste Code # Recycle

**Container Type:** 

**Detailed Description of Process Generating Waste:** 

used oil from various machines in plant operations

Color: dark

**Odor:** hydrocarbon

**pH**: 6-9

**Physical State:** 

Incompatibilities: oxidizers

Safety Related Data/Special Handling:

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.





4904 Griggs Road

Houston, TX 77021

Phone: (713) 676-1460

Fax: (713) 676-1676

http://www.cesenvironmental.com
TCEQ Industrial Solid Waste Permit No: 30948
U.S. EPA ID No: TXD008950461 ISWR No: 309 **ISWR No: 30900** 

SECTION 1: Gene					
Company:	Magna Flow	DO D (0700			
Address:	14915 Eastex Freev	vay PO Box 60/09			
City, State, Zip: Contact:	Humble TX 77396  Jerry McCurtain		Titles		
Contact: Phone No:			_ Title:	201 207 2	1105
24/hr Phone:	281-448-8585		_ Fax No:	281-397-7	/195
U.S. EPA I.D. No:	TXCESQ		_		
State I.D.	CESQG		SIC Code:	NA	
State I.D.	CESQU		- SIC Code.		
SECTION 2: Billin		ame as Above			
Company:	Magna Flow				
Address:	14915 Eastex Freeway	y PO Box 60709			
City, State, Zip:	Humble, TX 77396		_ <del></del>		****
Contact:		Title:			
Phone No:		Fax No:			
SECTION 3: Gene	ral Description of the	Waste			
Name of Waste: <u>Us</u> Detailed Description	<del></del>	ng Waste: <u>Used Oil from v</u>	various machines	s in plant op	<u>erations</u>
Physical State:	∠ Liquid	Sludge [	Powder		
	☐ Solid	☐ Filter Cake [	Combinatio	n	
Color: dark	О	dor: hydrocarbon			
Specific Gravity (wa	ater=1): <u>.9</u>	Density: 8.3 lbs/gal			
Does this material c	ontain any total phen	olic compounds? 🗌 Yes	⊠ No		
Does this material c	ontain any para subst	tituted phenolic compoun	ds? 🗌 Yes	No No	
Layers:	Single-phase	☐ Multi-phase			
Container Type:	□ Drum	☐ Tote ☐	] Truck		Other (explain)
Container Type.  Container Size:	55 gal				other (explain)
Container Size:	33 gai	<del></del> .	<del></del>		
			<b>.</b>	_	
Frequency:	Weekly	Monthly	<b>Quarterly</b>	Ц	Yearly
Number of Units (co	ontainers): <u>2</u>	Other:			
Texas State Waste C	Code No: Rec	cycle			
Proper U.S. DOT S	hipping Name:	Non RCRA/Non DO	T Regulated Rec	yclable Oil	
Class: NA	UN/NA	NA NA	PG: NA	<u> </u>	RQ: NA

04-28-2008

Flash Point	р <b>Н</b> 6-9	Reactive Sulfides NAmg/I	Reactive Cys	ınides	Solids <u>0-1</u> %
Oil&Grease	TOC	Zinc	Copper	Nickel	
>1500mg/l	NAmg/I	Omg/l	Omg/l	Omg/l	

#### **SECTION 4: Physical and Chemical Data**

	The waste consists of the following materials	Ranges are acceptable	or %
Used Oil		100	%
			+

#### **SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain. Standard

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package. None

#### **SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

#### SECTION 8: Generator's Knowledge Documentation

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

**TCLP Metals:** 

**TCLP Volatiles:** 

**TCLP Semi-Volatiles:** 

Reactivity: Corrosivity:

## Ignitability:

#### **SECTION 9: Generator's Certification**

The information contained herein is based on 🛛 generator knowledge and/or 🔲 analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature:		wel	tem	Date: 1 18-01	8
	"Jane				•

Printed Name/Title: <u>Jerry McCurtain</u>

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer: Pollutty	
Date: 4-28-08 (Approved) Rejected	
Approval Number: 2762	

<u>S</u> 1	ECTION 10: Waste Receipt Classification Under 40 CFR 437
Is	this material a wastewater or wastewater sludge?   YES  NO
If	'Yes', complete this section.
P	LEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.
Met	als Subcategory: Subpart A
	Spent electroplating baths and/or sludges
	Metal finishing rinse water and sludges
	Chromate wastes
	Air pollution control blow down water and sludges
	Spent anodizing solutions
	Incineration wastewaters
╝	Waste liquid mercury
╛	Cyanide-containing wastes greater than 136 mg/l
╛	Waste acids and bases with or without metals
=	Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
4	Vibratory deburring wastewater
	Alkaline and acid solutions used to clean metal parts or equipment
<u> </u>	Subcategory: Subpart B
	Used oils
	Oil-water emulsions or mixtures
	Lubricants
	Coolants
	Contaminated groundwater clean-up from petroleum sources
╛	Used petroleum products
	Oil spill clean-up
_	Bilge water
4	Rinse/wash waters from petroleum sources
ऱ-	Interceptor wastes
╡	Off-specification fuels
╡	Underground storage remediation waste  Tank clean-out from petroleum or oily sources
╡	Non-contact used glycols
╡	Aqueous and oil mixtures from parts cleaning operations
╡.	Wastewater from oil bearing paint washes
_	
<u>Org</u>	anics Subcategory: Subpart C
	Landfill leachate
	Contaminated groundwater clean-up from non-petroleum sources
	Solvent-bearing wastes
	Off-specification organic product
	Still bottoms
	Byproduct waste glycol
	Wastewater from paint washes
	Wastewater from adhesives and/or epoxies formulation
┙	Wastewater from organic chemical product operations
╝	Tank clean-out from organic, non-petroleum sources

(1)	If the	waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.			
(2)		waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess values listed below, the waste should be classified in the metals subcategory.			
	Cadm	ium: 0.2 mg/L			
	Chron	nium: 8.9 mg/L			
	Coppe	Copper: 4.9 mg/L			
	Nicke	: 37.5 mg/L			
(3)		waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or above any of the values listed above, the waste should be classified in the organics subcategory.			
		Metals Subcategory			
		Oils Subcategory			
		Organics Subcategory			

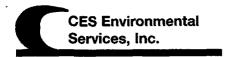
#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



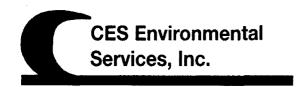
## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

\$35.00/drum	
2. Contamination Limits (maximum limit before surcharges apply):	
None	
None	
3. Surcharge Pricing:	
None	
4. Special Testing Requirements:	
None the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	
chlor-D-Tect; Flash point, % solids	
5. Treatment and Handling Protocol:	
RECYCLE - Put in black oils	
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
6. Treated Wastewater Discharge Subcategory:	
☐ Subcategory A ☐ Subcategory B ☐ Subcategory C	



## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

7.	Tests for Product Recovered/Recycled (if applicable):
	NA
8.	Management for Product Recovered/Recycled (if applicable):
	NA



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 4/28/2008

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2763

**Expiration Date** 4/28/2010

Generator: Magna Flow

Address: 14915 Eastex Freeway

Humble, TX 77396

**Waste Information** 

Name of Waste: empty drums and totes

TCEQ Waste Code # Recycle

**Container Type:** 

**Detailed Description of Process Generating Waste:** RCRA empty drums and totes last containing polymer

Color: varies

Odor: none

pH: na

**Physical State:** 

Incompatibilities: none

Safety Related Data/Special Handling:

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



# **CES Environmental** Services, Inc.

4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021

Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 **ISWR No: 30900** 

·	erator Information				
Company:	Magna Flow	70700			
Address:		way PO Box 60709	······································		
City, State, Zip:	Humble TX 77396	)			
Contact:	Jerry McCurtain		Title:		
Phone No:	281-448-8585		Fax No:	281-397-	7195
24/hr Phone:					
U.S. EPA I.D. No:	TXCESQ6				
State I.D.	CESQG		SIC Code:	NA	
SECTION 2: Rilli	ng Information – 🔲 S	ame as Ahove			
Company:	Magna Flow	ame as Above			
Address:	14915 Eastex Freewa	v PO Box 60709			
City, State, Zip:	Humble, TX 77396	y I O Box 00707			
City, State, Zip.	Tumble, 17 //370	Title:			<del></del>
Phone No:	****	Fax N	_ <del></del>		
I HOLE IVO.		TUATY			
SECTION 3: Gen	eral Description of the	Waste			
	mpty Drums and Totes on of Process Generati	ng Waste: RCRA emp	oty drums and totes l	ast containi	ng polymer
Physical State:	☐ Liquid ⊠ Solid	☐ Sludge ☐ Filter Cake	☐ Powder ☐ Combination	n	
Color: varies	C	Odor: none			
Specific Gravity (v	vater=1):	Density:	lbs/gal		
Does this material	contain any total pher	nolic compounds?	Yes 🛮 No		
Does this material	contain any para subs	tituted phenolic comp	ounds? 🗌 Yes 🏻	⊠ No	
Layers:	⊠ Single-phase	Multi-pha	se		
Container Type:	□ Drum	☐ Tote	☐ Truck		Other (explain)
			IIUCK		Other (explain)
Container Size:	<u>55 gal</u>				
Frequency:	☐ Weekly	Monthly	☐ Quarterly	П	Yearly
Number of Units (	<del></del>	Other:		Lami	· · · ·
•					
<b>Texas State Waste</b>	Code No: Re	cycle			
Proper U.S. DOT	Shipping Name:	Non RCRA/Non	DOT Regulated Rec	cyclable Dr	ums and Totes
Class: NA	UN/N.	A: NA	PG: NA	<b>A</b>	RQ: NA

04-28-2008

Flash Point NA	pH NA	Reactive Sulfides NAmg/I	Reactive Cya NAmg/I	nides Solids	
Oil&Grease	TOC	Zinc	Copper	Nickel	
NAmg/I	NAmg/i	<u>NA</u> mg/l	NAmg/I	NAmg/I	

#### SECTION 4: Physical and Chemical Data

(CONTROL SEEDS (AD) US	เรือกรอกระห์สับส์	Cinis
The waste consists of the following materials	Ranges are acceptable	or %
Empty Poly Drums	100	%
Empty Poly Totes	100	%
		<u> </u>

#### **SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain. Standard

#### **SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package. None

#### **SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

#### SECTION 8: Generator's Knowledge Documentation

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals:	X
TCLP Volatiles:	X
TCLP Semi-Volatiles:	X
Reactivity:	X
Corrosivity:	X
Ignitability:	X

#### **SECTION 9: Generator's Certification**

The information contained herein is based on  $\boxtimes$  generator knowledge and/or  $\square$  analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature:	Date: 4-28-08
CES USE ONLY (DO NOT WRITE IN THIS SPACE)	·
Compliance Officer: Polynomial Mayor	
Date: 478-08 Approved Rejected	
Approval Number: 2763	

## SECTION 10: Waste Receipt Classification Under 40 CFR 437 ⊠ NO Is this material a wastewater or wastewater sludge? YES If 'Yes', complete this section. PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE. Metals Subcategory: Subpart A Spent electroplating baths and/or sludges Metal finishing rinse water and sludges Chromate wastes Air pollution control blow down water and sludges Spent anodizing solutions Incineration wastewaters Waste liquid mercury Cyanide-containing wastes greater than 136 mg/l Waste acids and bases with or without metals Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations Vibratory deburring wastewater Alkaline and acid solutions used to clean metal parts or equipment Oils Subcategory: Subpart B Used oils Oil-water emulsions or mixtures Lubricants Coolants Contaminated groundwater clean-up from petroleum sources Used petroleum products Oil spill clean-up Bilge water Rinse/wash waters from petroleum sources Interceptor wastes Off-specification fuels Underground storage remediation waste Tank clean-out from petroleum or oily sources Non-contact used glycols Aqueous and oil mixtures from parts cleaning operations Wastewater from oil bearing paint washes Organics Subcategory: Subpart C Landfill leachate Contaminated groundwater clean-up from non-petroleum sources Solvent-bearing wastes Off-specification organic product Still bottoms Byproduct waste glycol Wastewater from paint washes Wastewater from adhesives and/or epoxies formulation Wastewater from organic chemical product operations Tank clean-out from organic, non-petroleum sources

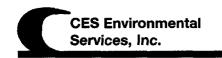
(1)	If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
(2)	If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.
	Cadmium: 0.2 mg/L Chromium: 8.9 mg/L Copper: 4.9 mg/L Nickel: 37.5 mg/L
(3)	If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.
	Metals Subcategory

#### **SECTION 11: Additional Instructions**

Oils Subcategory

Organics Subcategory

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1.	Base Pricing (including freight):
	\$10.00/drums \$20.00/tote
2.	Contamination Limits (maximum limit before surcharges apply):
	None
3.	Surcharge Pricing:
	None
4.	Special Testing Requirements:
	None
5.	Treatment and Handling Protocol:
	RECYCLE
6.	Treated Wastewater Discharge Subcategory:
	☐ Subcategory A ☐ Subcategory B ☐ Subcategory C



## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

7.	Tests for Product Recovered/Recycled (if applicable):
	NA NA
8.	Management for Product Recovered/Recycled (if applicable);
8 <b>.</b>	Management for Product Recovered/Recycled (if applicable);
8 <b>.</b>	Management for Product Recovered/Recycled (if applicable); NA
8.	
8.	
8.	
8.	

## MATERIAL SAFETY DATA SHEET

 PAGE:
 1 of 5

 REVISION DATE:
 06/23/1998

 PRINT DATE:
 10/04/1999

#### 1. IDENTIFICATION OF THE PRODUCT AND THE COMPANY

**CLARIFLOC® C-6288 POLYMER** 

Supplier:

POLYDYNE INC.

PO Box 279

Riceboro, GA 31323

Tel: 912-884-8775 Fax: 912-884-8770

#### 2. COMPOSITION/INFORMATION ON INGREDIENTS

Identification of the preparation:

Cationic water-soluble polymer in emulsion.

Hazardous characteristics (irritation) were observed only in the product when tested as a whole, not in individual components.

#### 3. HAZARDS IDENTIFICATION

Irritating to eyes and skin.

Spills produce extremely slippery surfaces.

#### 4. FIRST AID MEASURES

Inhalation:

Move to fresh air.

Skin contact :

Wash off immediately with soap and plenty of water. In case of persistent skin irritation, consult

a physician.

Eye contact:

Rinse thoroughly with plenty of water, also under the eyelids. In case of persistent eye irritation,

consult a physician.

Ingestion:

The product is not considered toxic based on studies on laboratory animals.

#### 5. FIRE-FIGHTING MEASURES

Suitable extinguishing media:

Water, water spray, foam, carbon dioxide (CO2), dry powder

Special fire-fighting precautions :

Spills produce extremely slippery surfaces.

Protective equipment for firefighters:

No special protective equipment required.

PAGE:	2 of 5
REVISION DATE:	06/23/1998
PRINT DATE:	10/04/1999

#### 6. ACCIDENTAL RELEASE MEASURES

Personal precautions:

No special precautions required.

Environmental precautions:

Do not contaminate water.

Methods for cleaning up:

<u>Do not flush with water</u>. Dam up. Soak up with inert absorbent material. If liquid has been spilled in large quantities clean up promptly by scoop or vacuum. Keep in suitable and closed containers for disposal. <u>After cleaning</u>, flush away traces with

water.

#### 7. HANDLING AND STORAGE

Handling:

Avoid contact with skin and eyes. When preparing the working solution ensure there is adequate

ventilation. When using do not smoke.

Storage:

Keep in a dry, cool place (0 - 30°C). Keep away from heat and sources of ignition. Freezing will

affect the physical condition and may damage the material.

#### 8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Engineering controls:

Use local exhaust if misting occurs. Natural ventilation is adequate in absence of mists.

#### Personal protection equipment

- Respiratory protection :

In case of insufficient ventilation wear suitable respiratory equipment.

- Hand protection :

Rubber gloves.

- Eye protection:

Safety glasses with side-shields. Do not wear contact lenses.

- Skin protection:

Chemical resistant apron or protective suit if splashing or contact with solution is

likely.

Hygiene measures :

Wash hands before breaks and at the end of workday. Handle in accordance with good

industrial hygiene and safety practice.

#### 9. PHYSICAL AND CHEMICAL PROPERTIES

Form:

viscous liquid

Color:

milky

Odor:

aliphatic

pH:

4 –  $6\ @\ 5\ g/l$   $_{for\ product\ series}.$  See Technical Bulletin for specific value.

Flash point (°C):

>100°C

 PAGE:
 3 of 5

 REVISION DATE:
 06/23/1998

 PRINT DATE:
 10/04/1999

Autoignition temperature (°C):

>200°C

Vapour pressure (mm Hg):

0.13 @ 20°C

Bulk density:

See Technical Bulletin

Water solubility:

See Technical Bulletin

Viscosity (mPa s):

See Technical Bulletin

#### 10. STABILITY AND REACTIVITY

Stability:

Product is stable, No hazardous polymerization will occur..

Oxidizing agents may cause exothermic reactions.

Hazardous decomposition

products:

Thermal decomposition may produce: hydrogen chloride gas, nitrogen oxides (NOx),

carbon oxides.

#### 11. TOXICOLOGICAL INFORMATION

#### Acute toxicity

- Oral :

LD50/oral/rat > 5000 mg/kg

- Dermal :

The results of testing on rabbits showed this material to be non-toxic even at high dose levels.

- Inhalation :

The product is not expected to be toxic by inhalation.

**Irritation** 

- Skin :

Mild skin irritation.

- Eyes :

Mild eye irritation.

Sensitization:

The results of testing on guinea pigs showed this material to be non-sensitizing.

Chronic toxicity:

A two-year feeding study on rats did not reveal adverse health effects. A one-year feeding study on dogs did not reveal adverse health effects. Prolonged skin contact may defat the skin

and produce dermatitis.

PAGE:	4 of 5
REVISION DATE:	06/23/1998
PRINT DATE:	10/04/1999

#### 12. ECOLOGICAL INFORMATION

#### **Ecotoxicity:**

The aquatic toxicity is highly mitigated by the presence of dissolved organic carbon in the water. Results obtained using the US EPA "Dirty Water" test show that irreversible adsorption onto suspended matter and dissolved organics (such as humic and other organic acids) present in natural waters, reduces the toxicity to aquatic organisms by a factor of over 10

#### Environmental fate:

The product is rapidly eliminated from the aquatic medium through irreversible adsorption onto suspended matter and dissolved organics.

Bioaccumulation:

The product is not expected to bioaccumulate.

Persistence / degradability:

Inherent biodegradability (Zahn-Wellens test): 80% after 28 days.

#### 13. DISPOSAL CONSIDERATIONS

Waste from residues / unused

products:

In accordance with federal, state and local regulations.

Contaminated packaging:

Rinse empty containers with water and use the rinse water to prepare the working solution. Can be landfilled or incinerated, when in compliance with local

regulations.

#### 14. TRANSPORT INFORMATION

Not regulated by DOT.

#### 15. REGULATORY INFORMATION

All components of this product are on the TSCA and DSL inventories.

RCRA status :

Not a hazardous waste.

Hazardous waste number:

Not applicable

Reportable quantity (40 CFR 302):

Not applicable

Threshold planning quantity (40 CFR 335):

Not applicable

PAGE:	5 of 5
REVISION DATE:	06/23/1998
PRINT DATE:	10/04/1999

#### California Proposition 65 information:

The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986: This product contains a chemical(s) known to the State of California to cause cancer: acrylamide.

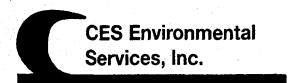
IMIS & NFPA Ratings		NFPA
Health:	1	1
Flammability :	1	1
Reactivity:	0	0

#### 16. OTHER INFORMATION

Person to contact:

Regulatory Affairs Manager

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release, and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process unless specified in the text.



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

# Waste Pre-Acceptance/Approval Letter

Date 5/27/2008

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 2794

Expiration Date 5/27/2010

Generator: Magna Flow

Address: 14915 Eastex Freeway

Humble, TX 77396

Waste Information

Name of Waste: empty drums and totes

TCEQ Waste Code #: Recycle

**Container Type:** 

**Detailed Description of Process Generating Waste:** RCRA empty drums and totes last containing polymer

Color: varies

Odor: none

pH: na

**Physical State:** 

Incompatibilities: none

Safety Related Data/Special Handling:

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc. Me

# CES Environmental Services, Inc.

4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Gener	ator Information				
Company:	Magna Flow				
Address:	14915 Eastex Freev	vay PO Box 60709			
City, State, Zip:	Humble TX 77396				
Contact:	Jerry McCurtain		Title:		
Phone No:	281-448-8585		Fax No:	281-397-7195	
24/hr Phone:			_		
U.S. EPA I.D. No:	TXCESQ		_		
State I.D.	CESQG		SIC Code:	NA	
SECTION 2: Billin	Information - 🗔 S	ame as A hove			
Company:	Magna Flow	<u> </u>			
Address:	14915 Eastex Freewa	v PO Box 60709		· · · · · · · · · · · · · · · · · · ·	
City, State, Zip:	Humble, TX 77396	y 1 0 DON 00 7 0 5			
Contact:	11dillole, 171 11570	Title:			
Phone No:		Fax No:			
. norte 140:	<del></del>	Fax No:			
SECTION 3: Gener	ral Description of the	Waste			
Name of Waste: <u>En</u> Detailed Description		ng Waste: RCRA empty d	rums and totes l	ast containing polymer	
Physical State:	☐ Liquid ☑ Solid	Sludge [   Filter Cake [	Powder Combination	on ·	
Color: <u>varies</u>	C	dor: <u>none</u>			
Specific Gravity (w	nter=1):	Density:lbs/	/gal		
Does this material c	ontain any total pher	nolic compounds? 🔲 Yes	⊠ No		
Does this material c	ontain any para subs	tituted phenolic compoun	ds? 🗌 Yes	⊠ No	
Layers:	⊠ Single-phase	Multi-phase			
Container Type:	⊠ Drum	☐ Tote ☐	Truck	Other (explain)	
			] Huck	Other (explain)	
Container Size:	<u>55 gal</u>			·	
``````````````````````````````````````					
Frequency:	☐ Weekly	Monthly	Quarterly	☐ Yearly	
		—_, ·	- Anatterly	L) learly	
Number of Units (co		Other:			
Texas State Waste (	Code No: Re	cycle		•	
Proper U.S. DOT SI	nipping Name:	Non RCRA/Non DO	T Regulated Re	cyclable Drums and Totes	a.
Class: NA	UN/N	A: NA	PG: N	A RO: NA	<u> </u>

FK-28-2008 11	: 28	CES ENVIROMENTAL		713748866	4 P.003
Flash Point NA	pH NA	Reactive Sulfides NAmg/l	Reactive Cya	nides Solid:	•
Oil&Grease	TOC	Zinc	Copper	Nickel	
NAmg/I	NAmg/I	NAmg/l	NAmg/I	NAmg/I	
SECTION 4: Phy	sical and Chem				
Th		NENDSUABLE of the following materials		concentration ges are acceptable	or %
Empty Poly Drum		of the following materials	100	ges are acceptable	%
Empty Poly Totes			100	· .	1%
Empty ( Oily Totos	•		100		70
	<del></del>		<del></del>	<del></del>	<del></del>
			<del></del>		
					<del>-                                    </del>
SECTION 5: Safe	aty Delated Date	D3			
		nires the use of special protective	e equipment, please	explain.	
SECTION 6: Atta	ached Supporti	ng Documents			
List all documents None	s, notes, data, ar	nd/or analysis attached to this f	orm as part of the w	aste approval pack	age.
SECTION 7: Inco	ompatibilities				
Please list all inco None	mpatibilities (if	any):			
SECTION 8: Ger	erator's Know	ledge Documentation			
Laboratory analyse generator knowled		dous waste characteristics, liste	d below, WAS NOT	PERFORMED bas	ed upon the following
TCLP Metals: TCLP Volatiles: TCLP Semi-Volat Reactivity: Corrosivity: Ignitability:	tiles: $\frac{X}{X}$ $\frac{X}{X}$ $\frac{X}{X}$ $\frac{X}{X}$			•	
SECTION O. C.	towle Conti	iontin			
attached description	ontained herein i on is complete a	is based on  generator knowled ind accurate to the best of my less exist and that all known or subtrials described by this document.	knowledge and abilit ispected hazards have	y to determine that	no deliberate or willfu
Authorized Signa	ture:	tel My me		Date: 4-28-6	8
Printed Name/Tit	le: <u>Jerry McCı</u>	urtain			
CES USE ONLY (DO	NOT WRITE IN T	THIS SPACE)			
Compliance Office	or: Labe	uffigher !			
Date: 5-2	27-08	Approved Rejected		•	
Approval Number:	279	14			

ırk-	-ZU-ZUUU 11:ZU CES ENVIROMENTAL	7137488664	F
SE	CTION 10: Waste Receipt Classification Under 40 CFR 437		
İst	this material a wastewater or wastewater sludge?   YES   NO		
If	Yes', complete this section.		
PI	EASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGOR	RY, GO TO THE NEXT PAG	ïΕ.
<u> 1eta</u>	ds Subcategory: Subpart A		
	Spent electroplating baths and/or sludges		
	Metal finishing rinse water and sludges		
┙.	Chromate wastes		
	Air pollution control blow down water and sludges		
4	Spent anodizing solutions		
_	Incineration wastewaters		
_	Waste liquid mercury		
4	Cyanide-containing wastes greater than 136 mg/l		
╡	Waste acids and bases with or without metals		
4	Cleaning, rinsing, and surface preparation solutions from electroplating or phosph	ating operations	
4	Vibratory deburring wastewater		
	Alkaline and acid solutions used to clean metal parts or equipment		
<u> Dils</u>	Subcategory: Subpart B		
	Used oils		
	Oil-water emulsions or mixtures		
	Lubricants		
	Coolants		
	Contaminated groundwater clean-up from petroleum sources		
	Used petroleum products		
]	Oil spill clean-up		
_	Bilge water		
_	Rinse/wash waters from petroleum sources		
_	Interceptor wastes		
_	Off-specification fuels		
4	Underground storage remediation waste		
_	Tank clean-out from petroleum or oily sources		
╡	Non-contact used glycols		
=	Aqueous and oil mixtures from parts cleaning operations		
_	Wastewater from oil bearing paint washes		
Orge	unics Subcategory: Subpart C		
	Landfill leachate		
=	Contaminated groundwater clean-up from non-petroleum sources		
╡	Solvent-bearing wastes		
╡	Off-specification organic product		
	Still bottoms		
7	Byproduct waste glycol		
7	Wastewater from paint washes		
╡	Wastewater from adhesives and/or epoxies formulation		
Ħ	Wastewater from organic chemical product operations		
Ħ	Tank clean-out from organic, non-petroleum sources		
	- men seems and state as Secretal seems have assess named	,	

P.004

AFK-ZU-	-2008	11:29	CES	ENVIRUMENTAL	71374886	664 P.005
(1)	If the	waste contain	s oil and gr	ease at or in excess of 100 mg/L, t	he waste should be classified in the	e oils subcategory.
(2)				ease less than 100 mg/L, and has a waste should be classified in the m	any of the pollutants listed below in the tals subcategory.	a concentrations in excess
	Chro Copp	nium: 0.2 mg/ mium: 8.9 mg per: 4.9 mg/L el: 37.5 mg/L	/L			
(3)			_	<b>.</b> .	not have concentrations of cadmiu classified in the organics subcatego	

☐ Metals Subcategory☐ Oils Subcategory

Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



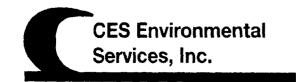
## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

S10.00/dote  2. Contamination Limits (maximum limit before surcharges apply):  None  3. Surcharge Pricing:  None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE  6. Treated Wastewater Discharge Subcategory:	1.	Base Pricing (including freight):
None  Surcharge Pricing:  None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE		
None  Surcharge Pricing:  None  Special Testing Requirements:  None  Treatment and Handling Protocol:  RECYCLE		
None  Surcharge Pricing:  None  Special Testing Requirements:  None  Treatment and Handling Protocol:  RECYCLE		
Surcharge Pricing:  None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE	2.	
None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE		None
None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE		
None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE		
None  4. Special Testing Requirements:  None  5. Treatment and Handling Protocol:  RECYCLE		
None  Special Testing Requirements:  None  Treatment and Handling Protocol:  RECYCLE	3.	Surcharge Pricing:
None  Treatment and Handling Protocol:  RECYCLE		
None  Treatment and Handling Protocol:  RECYCLE		
None  Treatment and Handling Protocol:  RECYCLE		
None  Treatment and Handling Protocol:  RECYCLE		
5. Treatment and Handling Protocol:  RECYCLE	4.	Special Testing Requirements:
RECYCLE  RECYCLE		None
RECYCLE  RECYCLE		
RECYCLE  RECYCLE		
S. Treatment and Handling Protocol:  RECYCLE		
	5.	
		RECYCLE
6. Treated Wastewater Discharge Subcategory:		
6. Treated Wastewater Discharge Subcategory:	-	
	б.	Treated Wastewater Discharge Subcategory:
☐ Subcategory A ☐ Subcategory B ☐ Subcategory C		



## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

/. [	NA
<b>8.</b>	Management for Product Recovered/Recycled (if applicable);
8. 	Management for Product Recovered/Recycled (if applicable); NA
8.	
8.	



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

# Waste Pre-Acceptance/F pproval Letter

Date 8/14/2006

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # 1753

Generator: Magna Flow

**Address:** 14915 Eastex Freeway

Humble, TX 77396

#### Waste Information

Name of Waste: Non-hazardous unused polymer

TCEQ Waste Code #: CESQ1191

**Container Type:** 

Detailed Description of Process Generating Waste:

Unused polymer in drums from water treatment process.

Color: clear to white

Odor: none

pH: na

Physical State:

Incompatibilities: None

Safety Related Data/Special Handling:

Level D

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Gene	erstor Information			سے		
Company:	Magna Flow					
Address:	14915 Eastex Fre	eway				
City, State, Zip:	Humble, TX 773					
Contact:	Victor Sanchez			Title:	President	t
Phone No:	281-448-8585			Fax No:	281-397-	7195
24/hr Phone:	281-802-2522			_		
U.S. EPA I.D. No:	TXCESOG			<b>-</b>	t A.	
State I.D.	CESQG			SIC Code:	NA	
SECTION 2: Billin		Same as Above				•
Company:	Magna Flow			·		
Address:	PO Box 60709					
City, State, Zip:	Houston, TX 77205					
Contact:	Victor Sanchez		Title:	President		
Phone No:	281-448-8585		Fax No:	281-397-7195		
SECTION 3: Gene Name of Waste: No Detailed Description	on-Hazardous Unuse	d Polymer	used polymer	in drums from 1	water treate	ment process.
Physical State:	∠lquid	☐ Sludge		Powder		
Ç	Solid	Filter Ca	ake [	Combination	1	
					•	
Color: Clear to Whit	<u>c</u>	Odor: None				
Specific Gravity (w	ater=1): <u>.9-1.2</u>	Density: 8.5	lbs/gal			
Layers:	Single-phase	☐ Mu	lti-phase			
Container Type:	⊠ Drum	☐ Tote		Truck		Other (explain)
Container Size:	55 G		=			
Frequency:	☐ Weekly	Monthly	y 🛭	Quarterly		Yearly
Number of Units (co	ntainers): <u>1-57</u>	Othe	:r:	•		
Texas State Waste (	· -	ESQ1191				
Proper U.S. DOT SI			A Non-DO	T Regulated Was	ete Polyme	or .
-	•• •		U1, 11011-20		316 1 019	
Class: Na	UNA	iA: No		PG: Na		RQ: Na
Flash Point	T_12	Reactive Sulfic	doe	Reactive Cy	anidas	Solids
×200 NA	pH Na	Omg/I	762	Omg/l_	Muines	0-3%
Oil&Grease	TOC	Zine		Copper		ckel
Nema/i	Name/I	Name/I		Name/I	l Na	mø/l

#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE  The waste consists of the following materials	Concentration Ranges are acceptable	Units or %	
Polymer	95-100	%	
Water	0-5	%	
		ļ	
		<del> </del>	
		<del> </del>	

#### SECTION 5: Safety Related Data

If the handling of this waste requires the use of special protective equipment, please explain. Level D PPE

#### **SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package. **MSDS** 

#### **SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

#### SECTION 8: Generator's Knowledge Documentation

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals:	<u>x</u>
TCLP Volatiles:	X
TCLP Semi-Volatiles:	X
Reactivity:	X
Corresivity:	<u>X</u>
Ignitability:	$\overline{\mathbf{x}}$

#### SECTION 9: Generator's Certification

The information contained herein is based on 🛛 generator knowledge and/or 🔲 analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this openiment.

Authorized Signature:	Date: <u>08/10/06</u>
Printed Name/Title: Victor Sanchez/President	
CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer: Polyabillaged	Additional Information:
Date: 8-14-06 Approved Rejected	11
Approval Number:	

	SECTION 10: Waste Receipt Classification Under 40 CFR 437
• .	Is this material a wastewater or wastewater sludge?   YES   NO
	If 'Yes', complete this section,
•	PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.
- <u>M</u>	etals Subcutegory: Subpart A
	Spent electroplating baths and/or sludges Metal finishing rinse water and sludges Chromate wastes Air pollution control blow down water and sludges Spent anodizing solutions Incineration wastewaters Waste liquid mercury Cyanide-containing wastes greater than 136 mg/l Waste acids and bases with or without metals Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations Vibratory deburring wastewater Alkaline and acid solutions used to clean metal parts or equipment
<u>01</u>	s Subcategory: Subpart B
	Used oils Oil-water emulsions or mixtures Lubricants Coolants Contaminated groundwater clean-up from petroleum sources Used petroleum products Oil spill clean-up Bilge water Rinse/wash waters from petroleum sources Interceptor wastes Off-specification fuels Underground storage remediation waste Tank clean-out from petroleum or oily sources Non-contact used glycols Aqueous and oil mixtures from parts cleaning operations Wastewater from oil bearing paint washes
<u>Or</u>	vanics Subcategory: Subpart C
	Landfill leachate Contaminated groundwater clean-up from non-petroleum sources Solvent-bearing wastes Off-specification organic product Still bottoms Byproduct waste glycol Wastewater from paint washes Wastewater from adhesives and/or epoxies formulation Wastewater from organic chemical product operations
님	Wastewater from organic chemical product operations  Tenk clean-out from organic non netroleum cources

(1)	If the	waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
(2)		waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess values listed below, the waste should be classified in the metals subcategory.
		ium: 0.2 mg/L
		nium: 8.9 mg/L
		r: 4.9 mg/L –
	Nicke	i: 37.5 mg/L
(3)		waste contains oil and grease less than 100 mg/L. and does not have concentrations of cadmium, chromium, copper. o above any of the values listed above, the waste should be classified in the organics subcategory.
		Metals Subcategory
	П	Oils Subcategory

#### SECTION 11: Additional Instructions

Organics Subcategory

MAGNA FLOW ENVIRO

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium. Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

- MANUFACTURING PACKAGING FROD. (HOU) NON-BULK / SALES TRANSACTIONS

> DB direct

EPAHO048000683

	P.O. Required: Y N Fuel Surcharg  4% City of Houston Fee: Y N 4-hr Minimum		□ N
	Job Estimate		
	ONH PUSO Item	CES Cost	Customer Charge
sha	208/20		19200
, ,	12595 FSC		2401
in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	DISPOSALCIO 5591028- NH Filler prins- 90M		315.00
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	Molampianafel	_534	534
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	11V4F 75V14	723	538.80
	Dn \$13.79	15316	2
ng grap direct bangs and about to large o	413: 44		
	1.00		
	PO+54501 SALS +94.	2450	2450
pelase	Sale of open top metal alums. (9)	243.00	291.00
	0.6090 evergy	119	1.79
	190 Complunce fei	324	324
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	in 14 8/159 (herence w) inv. #53/812)		Jav. 33
	11/04/3/1/3/	(54.00	
	POH SOLON TAX	27.23	11.25 210.00
09	TPIND- Sales tax		21000
	990 FSC		1890
	DISDOSAR-COD 559/955-NHAHER prop- 90m		315.00
4	Sale of open top metal 10 das	_910.00 _ _9.02 _	330.00
	190 compliance fee	_9:02	9.02
	1011 54191	306,25	910.15
	(IWA FIFT		10.13
	Dm \$15,10	603.90	5
f	413110	005	
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}			<u> </u>

P.O. Required: Y N Fuel Surchar		□N
4% City of Houston Fee: Y N 4-hr Minimur	n:	N
Job Estimate  Item	1	
nem	CES Cost	Customer
Trans		140.0
41.5% FOC		58.
Suk - Opentop drams 8	216.00	264.
Salac fax	33.33	33.
1% Compliance	7.95	40
	254.28	
D 86.15	757.28	500
den Blo.13	246.10)	
	76.76	<u> </u>
TRans-CES 6.25HR		437.5
33% FOC		144.3
DISPOSAR-CES 4252790 Filtersluge 14dn	2/ ///	490.0
Energy Fee. 5.4 %	324.00	396.
Sale of motal grentop drune 12 Sales Tax	32.67	32.
190 Campliance	15.27	15.3
Den \$ 28.60	398.40	1542.
	(1143.88	)
en egi en 🕏 Margard (m. 1900) en en en en en en en en en en en en en		
00H	<u> </u>	
TP072- 400 hes		2000
120h FC		5000
DISCOSAP COD 4249058-Alteram-9dm		3/5/7
	788	188
Me if metal open top drums - 9dm	24300	297.00
Sales tax	2150	2451
195 rondince Lee	915	9.15
1	aba	(101)
(INT 69551	285.13	984.5
D-\$17.49	1m. F	<b>—</b>
J ( K1), 49	699,40	יייי ל א

# CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

CONFIDENTIAL

Billing/AP Information		Salesperson:	Dan Bowman	
Name: Manufacturing Packaging Produ	ıcts	Assigned:	Unas	signed: X
Contact: Marcia Folmsbe	c			
Address: 10000 W. Sam H		Folder I.D.#	Manufacturing Packa Non-Bulk/Sales Trans	
Houston, 770	064			
		Job Contact:	Dan Bowman	
Phone: 713 - 329 - 56 Fax: 281 - 894 - 4671	78			54-6150
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ltem .	<b>Job</b> Vendor	Estimate Profile#	CES Cost	Customer Charge
open top metal drums (Sale 2)	·	ļ	27./dm	\$33/drum
		<del> </del>		
regular trans/ no minumum		ļ		\$70/hr + fsc
Disagraf - Elle Calle Cl. Ace	CES	3003		35./dm
Disposal-FilterCakesludge	<u> </u>	3005		33./dm
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Cu	stomer Special	Request/Requir	ement	

CONFIDENTIAL

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Manufacturing Packaging Products

Marcia Folmsbee

10000 N. Sam Houston Pkwy

Houston, TX 77064

# Invoice

Date	Invoice #
3/12/2009	54799

		P.O. No.	Terms	Pr	oject
		55111	Net 30		
Quantity	Descriptio	n	Manifest #	Rate	Amount
9	03/09/09 Transportation services by CES @ \$7 9% Fuel Surcharge Disposal of Non RCRA / Non DOT repress solids) @ \$35.00 per drum Sale of open top metal drums @ \$33.00	egulated material (NH filter	5591955JJK BOL 82513	70.00 18.90 35.00 33.00 9.02	210.00 18.90 315.00 330.00T 9.02
We appreci	CES job #82512,82513 ate your business!		Subtotal		\$882.92
Late Payme	nt Policy: Any unpaid balances begining of	on the 30th day after the	Salos Tay (9	250/\	
account is d	ue will accrue a per annum interest rate of ormalized contract.		Sales Tax (8.	25%)	\$27.23
			Total		\$910.15



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 COPY

## Invoice

Date	Invoice #
3/12/2009	54799

Bill To:

Manufacturing Packaging Products

Marcia Folmsbee

10000 N. Sam Houston Pkwy

Houston, TX 77064

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	03/09/09				
3	Transportation services by CES @ \$70	.00 per hour		70.00	210.00
	9% Fuel Surcharge			18.90	18.90
9	Disposal of Non RCRA / Non DOT reg press solids) @ \$35.00 per drum	gulated material (NH filter	5591955JJK	35.00	315.00
10	Sale of open top metal drums @ \$33.00	0 each	BOL 82513	33.00	330.007
	1% Compliance Fee			9.02	9.02
	CES job #82512,82513				
We appreci	ate your business!	·	Subtotal		\$882.92
	ent Policy: Any unpaid balances begining or lue will accrue a per annum interest rate of 7		Sales Tax (8	.25%)	\$27.23
	ormalized contract.	·	Total		\$910.15

Ple	ase p	rint or type. (Form desig	ned for use on el	ite (12-pitch) typew	riter.)						n Approved.	OMB No.	2050-0039
	•	IFORM HAZARDOUS NASTE MANIFEST	1. Generator ID Nu	ımber		. 1	i. Emergency Resp (713) E			559	195	5 <b>J</b> .	JK_
		ienerator's Name and Mailin anufacturing Packagi 1000 W Sam Houston			State ID:	- G	enerator's Site Add Menufacturing 10000 W Sam	·		ss)			
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Ш	7. Ti	ransporter 2 Company Nam	е	-					U.S. EPA ID N	lumber			
		esignated Facility Name and	d Site Address				State II	) 30900	U.S. EPA ID N	lumber	-		
	1	04 Griggs Rd. Juston TX, 77021											
$\ $	1		) 676-1460						TXD	0089	50461		
	9a. HM	9b. U.S. DOT Description and Packing Group (if a		Shipping Name, Haza	ard Class, ID Number,		10. Co No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	es
		Non-RCRA/Non-D	OT Regulated	Material (NH filt	er press solids)			DM	2501bs	Р	CESÓ3	42	
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П	١		ales transactio		•					•			
	1)	HOU-3003		2) 		3)		<u> </u>	4)	•			
		GENERATOR'S/OFFERO marked and labeled/placar	ded, and are in all r	espects in proper con-	dition for transport acc	cording to applicat	le international and	national govern					
Ш		Exporter, I certify that the collision in certify that the waste mini	mization statement						enerator) is true.	ς.			
	Gen	erator's/Offeror's Printed/Typ	ped Name	0217		Signa	ure /	7/			Mor	•	
<u>*</u>	16. li	nternational Shipments			<del></del>	1- 1				· —	3	9	109
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_	18b.	Alternate Facility (or Genera	ator)				Manifest Refere	ence Number:	U.S. EPA ID N	umber	<del></del>		
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DFA	Facil	ity's Phone: Signature of Alternate Facili	ity (or Generator)			<u> </u>	<del></del>				Mo	nth Day	/ Year
DESIGNATED FACILITY	100.	Signature of Alternate Facili	ity (or Generator)										
Sign	19. F	Hazardous Waste Report Ma	anagement Method	Codes (i.e., codes for	hazardous waste trea	tment, disposal, a	nd recycling system	18)			······································		
出	1.	H132		2.		3.		-	4.				
	20. E	Designated Facility Owner or	r Operator: Certifica	tion of receipt of haza	rdous materials cover	ed by the manifes	t except as noted in	Item 18a			<del></del>		
		ed/Typed Name C				Signat		Λ.			Mor	nth Day	Year DQ
	Form	n 8700-22 (Rev. 3-05) P	M DA	)UA	· · ·		010114===	- 17	<u> </u>	ATION:		<u> </u>	
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1		ORM HAZARDOUS	1. Generator ID Numbe	er Je		1	3. Eme	rgency Respons	e Phone	4. Manifest	Tracking No	umber	E 13	IV
		ASTE MANIFEST				1 1						195	J J	<u>JK </u>
1	5. Ger	nerator's Name and Mailii ຈະກໍ່ຂະດານະ ທ່າງ ທ່າຍເຂດສູ	ng Address		Seets II	4	Generat	or's Site Address	s (if different th	nan mailing addres	s)			
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	: 47500.)	skan, TX 77064	a mentan deserves				Hous •	dan, 1×27				7		
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7			3) 676-1460								Marks.	1040x		
	Facilit	ys Filone.		<del></del>		-	_							
	9a. HM	9b. U.S. DOT Descripti and Packing Group (if:	ion (including Proper Ship	oping Name, Hazard	Class, ID Number	î,		10. Conta	_	11. Total	12. Unit	13.	Waste Code	es
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	- Page 1	HQQ-3023	21			3)				43				200
ľ	15. <b>G</b>	GENERATOR'S/OFFERO	R'S CERTIFICATION: 1	hereby declare that	the contents of th	is consignment	are fully a	nd accurately de	escribed above	by the proper shi	pping name	, and are clas	sified, pack	raged,
		narked and labeled/placa Exporter, I certify that the							tional governm	nental regulations.	If export shi	pment and I	am the Prim	nary
		certify that the waste mir							all quantity ge	nerator) is true.				
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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

## CES Environmental Services, Inc.

Bill Of Lading #:

82513

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# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

## **Invoice**

Date	Invoice #
2/16/2009	54159



Bill To:

Manufacturing Packaging Products

Marcia Folmsbee

10000 N. Sam Houston Pkwy

Houston, TX 77064

		P.O. No.	Terms	Pro	oject
		54501	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	*** Reference with Invo	ice #53692 ***			
	01/26/09				
9	Sale of open top metal drums		BOL 80277	33.00	297.00
	0.60% Energy Surcharge			1.79	1.79
	1% Compliance Fee			3.24	3.24
	CES job #80277				
Ve appreci	ate your business!		Subtotal		\$302.03
ccount is c	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.5		Sales Tax (8	.25%)	\$24.50
tated in a f	ormalized contract.		Total		\$326.53



## CES Environmental Services, Inc.

元 21ナ

Bill Of Lading #:

80277

Folder ID

Manufacturing Packaging Products(MPP-Houston)

Hon-Bulk/Salee frameactions

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM:

CES Environmental Services, Inc. 11a) - 4904 Griggs Rd 11b)
Houston , TX 77021 11c)

(713) 676-1460

The property described below, in apparent good order, as cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier life word carrier being understood throughout tirts as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route often deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage, it is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract

between shipper and carrier or intermediary.

For payment: Charges to be billed by party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipmers, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNED TO:

Manufacturing Packaging Products

**CARRIER:** 

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation, if this empreent moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All Information required by Federal Highway Administration requisitors at 49 CFR 380.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of tading. The shipper name herein is the tendering party.

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			and the same			

Shipper: CES Environmental Services, Inc.

per: Singo Southern

Signature

Date: 01-26-59

Carrier CES Environmental Services, Inc

per: - estep answar

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01-26-01

Receiving Facility Manufacturing Packaging Products

Per: Tark

Signature:

Date:

Golden Rod (Generator 1st Copy)

white (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 Invoice

Date	Invoice #
1/29/2009	53692

COPY

Bill To:

Manufacturing Packaging Products

Marcia Folmsbee

10000 N. Sam Houston Pkwy

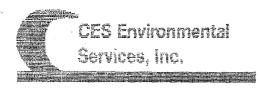
Houston, TX 77064

		P.O. No.	Terms	Pro	oject
		3/301	Net 30		
Quantity	Description		Manifest #	Rate	Amount
	01/26/09				
2.75	Transportation services by CES @ \$70.00	per hour		70.00	192.50
į	12.5% Fuel Surcharge			24.07	24.0
9	Recycling of Non RCRA / Non DOT regularies solids) @ \$35.00 per drum	lated material (NH filter	5591028JJK	35.00	315.00
	0.60% Energy Surcharge			1.89	1.89
	1% Compliance Fee			5.34	5.3
	CES job #80276	·			
Ve apprecia	ate your business!		Subtotal		\$538.8
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.0
	ormalized contract.		Total		\$538.8

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		2)		3) .	_		4)			
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	Exporter, I certify that the I certify that the waste min	contents of this consignment conform to nimization statement identified in 40 CFI	o the terms of the attached R 262.27(a) (if I am a larg	d EPA Acknowled e quantity genera	gment of Consent. or) or (b) (if I am a sma	Il quantity gener	ator) is true.			
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LITY	18b. Alternate Facility (or Gene	erator)					U.S. EPA ID N	umber		
FAC	Facility's Phone:									•
DESIGNATED FACILITY	18c. Signature of Alternate Fac	ility (or Generator)							Month	Day Year
SIGN,	19. Hazardous Waste Report M	Management Method Codes (i.e., codes	for hazardous waste treat	ment, disposal, ar	d recycling systems)				4	
Ä	^{1.} H132	2.		3.	·		4.			
		or Operator: Certification of receipt of ha	zardous materials covere	ed by the manifest	except as noted in Item	18a				
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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

#### Transportation Work Ticket

	rring Packaging Products Sales transaction	(MPP-Houston)	10055910
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## Invoice

Date	Invoice #
12/15/2008	52537

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Manufacturing Packaging Products Marcia Folmsbee

10000 N. Sam Houston Pkwy

Houston, TX 77064

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
4	12/04/08 Transportation services by CES @ \$70.00	per hour		70.00	280.00
	18% Fuel Surcharge	r.		50.40	50.40
9	Disposal of Non RCRA / Non DOT regula press solids) @ \$35.00 per drum	ted material (NH filter	4249058JJK	35.00	315.00
:	2.5% Energy Surcharge			7.88	7.88
9	Sale of open top metal drums @ \$33.00 ea	ch	BOL 77250	33.00	297.00
	1% Compliance Fee			9.75	9.75
	CES job #77247,77250				
Ve apprecia	ate your business!		Subtotal		\$960.03
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$24.50
	ormalized contract.		Total		\$984,53

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone 004249058 (713) 329-5678 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Menufacturing Packaging Products 10000 W Sem Houston Pkwy N Manufacturing Packaging Products 10000 W Sam Houston Pikkiny N State 10: Houston, TX 77069 Heliaton , TV 77084 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number CES Environmental Services, Inc. State ID: 30900 TXD008950461 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number State 10 30900 4904 to 199 Houseton TX, 77021 Phone: (713) 676-1460 4904 Griggs Rd. TYDSYPPRAS 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, iD Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt. Not. HM Type Non-RCPA/Non-DOT Regulated Mererial (NH filter press solids) (150 s) 3912 14. Special Handling Instructions and Additional Information Menufecturing Reckeging Products (PPP-Houseon) 75 ja 6 - 7247 Nov-Bulk/Sales transactions HOLLEGE 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is to Generator's/Offeror's Printed/Typed Name Day Year 08 International Shipments Import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year 01 1111 Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Type Full Rejection Quantity Residue Partial Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4. 1. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day **JBM** 4 BROWN

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

**DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)** 

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White (Generator Return Copy)

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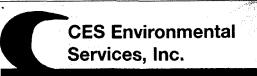
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## **JOB INFORMATION PROFILE**

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CES Contact :() Truck # 102 Trailer #										
Job Desc	cription :									
Contact is Char	ries Brunson BEI	FORE 2p	m @ 713-2	96-9371						
AFTER 2PM is	Bob @ 713-679	9-1125								
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CAN CUSTOMER	LOAD US:	YES	☐ NO		w	ASHOUT	ANTICIPA ⁻	ΓED:	_ YES	□ NO
ROPPER PUMP:		YES	☐ NO		<u>B</u> (	OX LINER	REQUIRE	<u>D</u>	YES	☐ NO
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CES OWNS B	BOX:	YES	☐ NO	CUSTOMER	OWNS BO	<u> </u>	YES	☐ NO		
CES RENTED	BOX:	YES	□ NO	CUSTOMER	RENTED	BOX:	YE\$	☐ NO		

AMOUNT OF HOSE NEEDED:	DRUM DOLLY NEEDED: YES NO
SIZE:	PALLET JACK NEEDED: YES NO
LOADING FROM (i.e. Tank):	CAN CUSTOMER LOAD WITH FORKLIFT YES NO
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK	
HELPER REQUIRED: YES NO	IF YES, HOW MANY? 0
EQUIPMENT NEEDED:	

Wednesday, December 03, 2008

Page 2 of 2



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676 COPY

## **Invoice**

Date	Invoice #			
10/17/2008	50585			

Bill To:

Manufacturing Packaging Products

Marcia Folmsbee

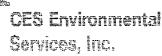
10000 N. Sam Houston Pkwy

Houston, TX 77064

		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
6.25	10/8/08 Transportation services by CES @ \$70.00 p	per hour		70.00	437.50
	33% Fuel Surcharge			144.38	144.38
14	Disposal of Non-RCRA material (NH Filter @ \$35.00 per drum	· Press Solids)	4252790JJK	35.00	490.00
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	ate your business!		Subtotal		\$1,509.61
account is d	nt Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.5%,		Sales Tax (8.	25%)	\$32.67
stated in a f	ormalized contract.		Total		\$1,542.28

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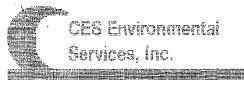
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Bill Of Lading # :

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4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

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# CES Environmental

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Customer: Manufacturing Pac	ckaging Products	Driver: Sanfilippo, Sergio
Address: 10000 W Sam Hou	uston Pkwy N	Helper:
City, State, Zip: Houston TX, 7706	<u>34</u>	Date: 10/8/2008 7 Time: • 0 066
CES Contact :() -		Truck# Trailer#
Job Description :		Apolo made division
Contact is Charles Brunson BEFOR AFTER 2PM is Bob @ 713-679-112		Applo pape division  pent Lansperg  SAM Howdon Pook  P
P/U the following: ~15 drums of NH filter press solids	(CES #3003)	SAM (Justin )
DELIVER: 12 drums for NH material		, \
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CES RENTED BOX:	YES NO CUSTOMER RENTED	BOX: YES NO
AMOUNT OF HOSE NEEDED:	DRUM DOLI	LY NEEDED: YES NO

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

# **Invoice**

Date	Invoice #			
9/5/2008	49365			



Bill To:

Manufacturing Packaging Products

Marcia Folmsbee

10000 N. Sam Houston Pkwy

Houston, TX 77064

		P.O. No.		Terms	Pro	oject
,				Net 30		
Quantity	Description			Manifest #	Rate	Amount
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2	Transportation services by CES - delivery	@ \$70.00 per hour			70.00	140.00
	41.5% Fuel Surcharge				58.10	58.10
8	Sale of Opent top metal drums @ \$33.00 p	er drum		BOL 70841	33.00	264.00
9.0	1% Compliance Fee				4.95	4.95
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	Formalized contract.		7	otal		\$500.33

# Services, inc. Folder ID: Manufacturing Packaging Products (Houston, TX) Hon-Bulk Transactions/Cales Transactions

Bill Of Lading #:

70841

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4904 Griggs Rd		: 		11b)			
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#### **CES Credit Application**

CES Environmental Services, Inc. 4904 Griggs Rd., Houston, TX 77021 (713) 676-1460 Fax: (713)-676-1676

Manufaction, Packaging Products Name of business  Marci's Folmobee & landoberg com E-mail address  Marci's Folmobee  Main Contact Person  1947  Year Business Opened	(Area code) Phone  261-894-  (Area code) Fax No  1000 W Sow  Address (Street)  1005ton 7X  Address (City, State	No. 467/ n Havston Pkuy / 77064
	ership ed Partnership	
State of Formation: List Any Business Assumed Names:	; Year Forme	d:
Name (s) of Business Owner (s)  1. See All Governor (s)  2	Position/Title  Telephone No.	% Ownership  Fax #
2. 3.		
Bank Reference:		
Bank Name Bank C	Officer	Telephone No.
Address (Street) City ar	nd State	Account No.
I understand that the information provided on this for firm and that I am authorized in my capacity to bind to Signed By  Title		credit from your  Date 8/21/08

#### CREDIT INFORMATION THE FOLLOWING INFORMATION IS SUPPLIED TO ASSIST YOU IN OPENING AN ACCOUNT FOR US

#### AMCOR SUNCLIPSE NORTH AMERICA OFFICERS:

Eric Bloom

President and Chief Executive Officer

Mark Condron

Chief Financial Officer

Bernie Salvatore

President, Kent H. Landsberg Co.

Jim Wilczek

Group Vice President

Art Castro

Group Vice President

Jan Gage

Chief Administrative Officer

**Greg Hummel** 

Senior Vice President, KHL International Business

Lara Coons

Division Counsel & Secretary

Thomas A. Sarnecki

Vice President & General Counsel, HR Affairs

Business started in 1947 by Kent H. Landsberg and incorporated in California on May 14, 1951. Corporate name changed in October 1983 from Kent H. Landsberg Co., Inc. to Sunclipse, Inc. In May of 1999 Sunclipse, Inc. changed its name to Amoor Sunclipse North America.

Amoor Sunclipse is a subsidiary of Amoor Limited, a publicly traded company on the Australian Stock Exchange (AMC).

Copies of our annual reports and interim financials are available at www.amcor.com.au

The Company operates through the following Trade Names and Subsidiaries. (Subsidiaries are identified by *).

#### **DISTRIBUTION DIVISIONS:**

MANUFACTURING DIVISIONS:

Amcor de Mexico, S.A. de C.V.*

Ameripak

**Apollo Paper Company** 

Hanson Packaging*

**Incentive Innovations** 

KDS Packaging & Fulfillment

KHL Engineered Packaging Solutions*

Kent H. Landsberg Co.

KHL

KHLandsberg Co. de Ciudad Juarez, S.A. de C.V.*

Kent H. Landsberg Co. de Mexico, S.A. de C.V.*

LBR Marketing

**Malow Corporation** 

Master Box Paper Co.

Roberts Packaging

Incentive Innovations

Sunciipse de Mexico, S.A. de C.V.*

Corru-Kraft II

Corru-Kraft IV

Mercury Container

Mercury Die & Container

**Midway Container** 

Mission Corrugated

Manufactured Packaging Products - Brea

Manufactured Packaging Products - Houston

Silicon Valley Container

St. Hart Container

Sycamore Containers

Revised: 05Nov2007

Page 1of 2

BANK REFERENCE:

Wells Fargo Bank, N.A.

Account #4000029983

Commercial Banking Office 2030 Main Street, Suite 900

Irvine, CA 92614

Bank Officer: Jason Gwin, Assistant VP

(949) 251-4139 (949) 261-1830 Fax

TRADE REFERENCES:

Distribution Only

Sealed Air Corporation

(201) 712-7137

Attn: Frank Lowe 301 Mayhill Street Saddle Brook, NJ 07663

Distribution Only

LA Label

(323) 720-1200

6141 Sheila Street Commerce, CA 90040

Distribution Only

Sekisui TA, Industries

(800) 258-8273

100 S. Puente Brea, CA 92821 (714) 990-3556 Fax

Distribution Only

Intertape Polymer Group

(941) 727-5788

Attn: Scott Anderson 3647 Cortez Road W Bradenton, FL 34210

Corru-Kraft Only

International Paper

(901) 763-6000

6400 Popler Avenue Memphis, TN 38197

Corru-Kraft Only

Simpson Tacoma Kraft Co.

(253) 572-2150 (253) 596-0156 Fax

ATTN: Tim Shanahan 1201 Third Avenue Tacoma, WA 98101.

federal id:

#95-1683793

CALIFORNIA ID:

#1564502

CALIFORNIA RESALE:

#SRYEA11241566

different trade references at their own discretion.

DUNS:

#00-886-0678

Revised: 3/25/05

Page 2of 2

Please note: Trade references are

to serve as a guideline. Divisions and subsidiaries may select

Form (Rev. January 2005)
Department of the Treasury internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

internal	al Revenue Service				
2					
page	AMCOR SUNCLIPSE				
20	Business name, if different from above KENT H. LANDSBERG	,			
Print or type See Specific Instructions on	Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ►.		Exempt from backup withholding		
Print o	Address (number, street, and apt. or suite no.) 10000 WEST SAM HOUSTON PKWY N.	quester's name and a	ldress (optional)		
_ Secific	City, state, and ZIP code HOUSTON, TX 77064				
See <b>5</b> ;	List account number(s) here (optional)	· · · · · · · · · · · · · · · · · · ·	<del></del>		
Pa	rt I Taxpayer Identification Number (TIN)				
Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.					
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number   Employer identification number					
to er		9 5 1	6 8 3 7 9 3		
Par	rt II Certification				
Unde	ler penalties of perjury, I certify that:				
1. 1	The number shown on this form is my correct taxpayer identification number (or I am waiting fo	r a number to be is:	sued to me), and		
F	I am not subject to backup withholding because: (a) I am exempt from backup withholding, or a Revenue Service (IRS) that I am subject to backup withholding as a result of a fallure to report notified me that I am no longer subject to backup withholding, and				
	I am a U.S. person (including a U.S. resident allen).				
with For a	tification instructions. You must cross out item 2 above if you have been notified by the IRS the sholding because you have failed to report all interest and dividends on your tax return. For real mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, ingement (IRA), and generally, payments other than interest and dividends, you are not required vide your correct TIN. (See the instructions on page 4.)	estate transactions contributions to an i	item 2 does not apply. Idividual retirement		
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Pu	rpose of Form	7	/		

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TiN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding, or
- or
  3. Claim exemption from backup withholding if you are a
  U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

 Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treatles contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident allen who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
  - 2. The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

Cat. No. 10231X

Form W-9 (Rev. 1-2005)



4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021 Fax: (713) 676-1676

http://www.cesenvironmental.com

TCEQ Industrial Solid Waste Permit No: 30948 U.S. EPA ID No: TXD008950461 ISWR No: 30900

SECTION 1: Mater	ial Producer Informa						
Company:	Manufacturing Packaging Products						
Address:	10000 W Sam Houston Pkwy N						
City, State, Zip:	Houston, TX 77064						
Contact:	Marcia Folmsbee			Title:		Managem	ent
Phone No:	713-329-5678			Fax No:	Fax No:		
24/hr Phone:	<u>281-894-</u> 6671		<u>.</u>				
U.S. EPA I.D. No:	TXCESQG						
State I.D.	CESQG			\$	SIC Code:		
SECTION 2: Billing Company:	Information – 🛛 Sa	ame <u>a</u>	as Above				· · · · · · · · · · · · · · · · · · ·
Address:							
City, State, Zip:							
Contact:			Title:				
Phone No:			Fax No:				
_							
<b>SECTION 3: Gener</b>	al Description of the	Mate	erial / Product				
Name of Material / Product: Non-Hazardous Waste Filter Press Solids  Detailed Description of Process Generating or Producing the Material / Product: Filter press solids from the treatment of a waste water treatment system from a packaging manufacturer.							
Physical State:	☐ Liquid ⊠ Solid		Sludge Filter Cake		Powder Combination		
Color: Varies	O	dor:	None				
Specific Gravity (water=1): 1-1.3 Density: 9-10 lbs/gal							
Does this material contain any total phenolic compounds?   Yes   No							
Does this material co	ontain any para subs	titute	d phenolic compou	nds?	Yes 🗵	No	
Layers:	⊠ Single-phase		☐ Multi-phase				
Container Type: Container Size:	☑ Drum <u>55 Gal</u>		Tote [		Truck		Other (explain)
Frequency:	☐ Weekly	$\boxtimes$	Monthly [	7	Quarterly		Yearly
Number of Units (co	•		Other:		Quarterly		Tearry
Proper U.S. DOT Shipping Name: Non-RCRA Waste Filter Cake Solids							
Class: Na	UN/NA	\:   -	Na		PG: Na		RQ: Na
	22.72.12.	-					<u> </u>

Flash Point >200	pH <u>Na</u>	N/A	N/A	Solids 100%
Oil&Grease	TOC	Zinc	Copper	Nickel
<150mg/l	<u>Na</u> mg/I	<u>Na</u> mg/l	<u>Na</u> mg/I	<u>Na</u> mg/l

#### **SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE  The material / product consists of the following materials	Concentration Ranges are acceptable	Units or %	
Filter Cake Solids	100	%	

#### **SECTION 5: Safety Related Data**

If the handling of this material / product requires the use of special protective equipment, please explain. <u>Level D PPE</u>

#### **SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile. Analysis

#### **SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

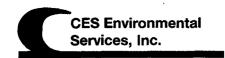
#### **SECTION 8: Material Producer's Certification**

The information contained herein is based on generator knowledge and/or analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.					
Authorized Signature:	Date:				
Printed Name/Title:	<del></del>				
CES USE ONLY (DO NOT WRITE IN THIS SPACE)					
Technical Manager:	·				
Date: Approved Rejected					
Approval Number:					



## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1.	Base Pricing (including freight):
	\$33/dm
	Plus Trans \$70/hr plus FSC
ı	
2.	Contamination Limits (maximum limit before surcharges apply):
	Non compliance with profile
ľ	
I	
3.	Surcharge Pricing:
-	NA
4.	Special Testing Requirements:
1	None
l	
5.	Treatment and Handling Protocol:
	Class 2 Solids to Landfill
3	Class 2 Solius to Lanuim
	;
Į	
6.	Treated Wastewater Discharge Subcategory:
J.	11cacca mastemated Discharge Subcategory.
	☐ Subcategory A ☐ Subcategory B ☐ Subcategory C



## PROCESS FACILITY INFORMATION (CES USE ONLY!!)

7.	Tests for Product Recovered/Recycled (if applicable):
	Na
8.	Management for Product Recovered/Recycled (if applicable):
	Na
	174
	114
	144
	144



4904 Griggs Road Houston TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1460

# Waste Pre-Acceptance/Approval Letter

Date 9/24/2008

Dear Marcia Folmsbee

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # -3003

Expiration Date 9/24/2010

Generator: Manufacturing Packaging Products

Address: 10000 W Sam Houston Pkwy N

Houston, TX 77064

Waste Information

Name of Waste: Nonhazardous waster filter press solids

TCEQ Waste Code #: CESQ3912

**Container Type:** 

**Detailed Description of Process Generating Waste:** 

Filter press solids from the treatment of a wasterwater treatment system from a packaging manufacturer.

Color: varies

Odor: none

pH: na

NON-BUIK/Saus

**Physical State:** 

Incompatibilities: none

Safety Related Data/Special Handling:

level d ppe

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.





Houston, TX 77021

Fax: (713) 676-1676

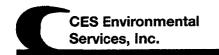
4904 Griggs Road Houston, TX 77021
Phone: (713) 676-1460 Fax: (713) 676-1676
http://www.cesenvironmental.com
TCEQ Industrial Solid Waste Permit No: 30948
U.S. EPA ID No: TXD008950461 ISWR No: 309 ISWR No: 30900

SECTION 1: Mater	rial Producer Information				
Company:	Manufacturing Packagin				
Address:	10000 W Sam Houston	Pkwy N			
City, State, Zip:	Houston, TX 77064				
Contact:	Marcia Folmsbee	<del> </del>	Title:	Managem	
Phone No:	713-329-5678		Fax No:	<del>381-8</del>	94-66-71
24/hr Phone:		517-8622	•		
U.S. EPA LD. No:	TXCESQG		OTO O. A.		
State L.D.	CESQG		SIC Code:		
Company: Address:	z Information – 🔀 Same	as Above			
City, State, Zip:					
Contact:		Title:			·
Phone No:		Fax No:			
SECTION 3: General	ral Description of the Ma	erial / Product			
<b>Detailed Description</b>	Product: Non-Hazardous  of Process Generating of  m from a packaging manu	r Producing the Mater	<u>ls</u> ial / Product: <u>F</u>	ilter press	solids from the treatment of a waste
Physical State:	☐ Liquid ☑ ☐ Solid ☐	Sludge E	Powder Combination		
Color: Varies	Odor	None			
Color. Turney	براي	1/0-			
Specific Gravity (wa	ater=1): <u>1-1.3</u> D	ensity: 9-10 tbs/gal			
Does this material c	ontain any total phenolic	compounds?  Yes	⊠ No		
Does this material c	ontain any para substitut	ed phenolic compound	ls? 🗌 Yes 🛛	No	
Layers:	Single-phase	☐ Multi-phase			
Container Type:	⊠ Drum □	Tote $\square$	Truck		Other (explain)
Container Size:	55 Gai				
	F 57	18 AF a ATL Zu-	l	<del></del> 1	Waarin.
Frequency:	☐ Weekly ⊠	•	Quarterly	H	Yearly
Number of Units (c	ontainers): <u>1-20</u>	Other:			
		CES03914			
Proper U.S. DOT S	hipping Name:	Non-RCRA Waste Fi	lter Cake Solids		
Class: Na	UN/NA:	Na	PG: Na	<del></del>	RQ: Na

Flash Point	pH Na	N/A	N/A	Solids 100%	
>200 Oil&Grease	TOC	Zinc	Copper	Nickel	
<150mg/i	Namg/I	Namg/I	Namg/I	Namg/l	
		al Data  ENTS PABLE  sists of the following mater	ials Ra	Concentration nges are acceptable	Units or %
ilter Cake Solid	S		100		%
List all document Analysis SECTION 7: Inc		or analysis attached to this	s form as part of the	material / product pro	ofile.
SECTION 8: Ma	nterial Producer's	Certification			
The information o	ontained herein is h	and on Clarenovston Image			
attached description omissions of com- tested are represer	on is complete and position properties attative of all materia	accurate to the best of my exist and that all known or is described by this document	/ knowledge and abilisuspected hazards hant.	ity to determine that a ve been disclosed. I c	no deliberate or wil
attached description of com-	on is complete and position properties tative of all materia ature:	accurate to the best of my exist and that all known or is described by this document	/ knowledge and abi suspected hazards ha nt.	ity to determine that	no deliberate or wil
attached description omissions of com- tested are represer Authorized Signs	on is complete and position properties tative of all materia ature:	accurate to the best of my exist and that all known or is described by this document	/ knowledge and abi suspected hazards ha nt.	ity to determine that a ve been disclosed. I c	no deliberate or wil
attached descriptionissions of com- tested are represer Authorized Signa Printed Name/Ti	on is complete and position properties attaine of all material atture:  DINOT WRITE IN THE	accurate to the best of my exist and that all known or is described by this document well a Brant we	/ knowledge and abi suspected hazards ha nt.	ity to determine that a ve been disclosed. I c	no deliberate or wil

3003

Approval Number:



# PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1.	Base Pricing (including freight):
	\$33/dm Plus Trans \$70/hr plus FSC
2.	Contamination Limits (maximum limit before surcharges apply):
	Non compliance with profile
3.	Surcharge Pricing:
	NA
4.	Special Testing Requirements:
	None
5.	Treatment and Handling Protocol:
	Class 2 Solids to Landfill
6.	Treated Wastewater Discharge Subcategory:
	☐ Subcategory A ☐ Subcategory B ☐ Subcategory C



### PROCESS FACILITY INFORMATION (CES USE ONLY!!)

7.	Tests for Product Recovered/Recycled (if applicable):
	Na
2	Management for Product Recovered/Recycled (if annlicable)
3.	Management for Product Recovered/Recycled (if applicable);
3.	Management for Product Recovered/Recycled (if applicable); Na
3.	
3.	
3.	
<b>3.</b>	

### LABORATORY TEST RESULTS

Job ID: 08080719

Date 9/4/2008

Client Name: Project Name: MPP-Houston

Attn: Marcia Folmsbee

Client Sample ID: Date Collected:

Filter Cake

Job Sample ID: 08080719.01

08/22/08

Sample Matrix Solid

Time Collected: Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 6010C	TCLP Metals								
	Antimony	BRL	mg/L	1	0.1	1		08/26/08 21:37	SS
	Arsenic	BRL	mg/L	1	0.1	1.8		08/26/08 21:37	SS
	Barium	0.137	mg/L	1	0.1	100.0		08/26/08 21:37	SS
	Beryllium	BRL	mg/L	1	0.08	0.08		08/26/08 21:37	SS
	Cadmium	BRL	mg/L	1	0.1	0.5		08/26/08 21:37	SS
	Chromium	BRL.	mg/L	1	0.1	5.0		08/26/08 21:37	SS
	Lead	BRL	mg/L	1	0.1	1.5		08/26/08 21:37	SS
	Nickel	BRL	mg/L	1	0.1	70		08/26/08 21:37	SS
	Selenium	BRL	mg/L	1	0.5	1.0		08/26/08 21:37	SS
	Silver	BRL	mg/L	1	0.1	5.0		08/26/08 21:37	SS
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.002	0.2		08/29/08 23:55	BS
TX 1005	Total Petroleum Hydrocarbons								
	C6-C12	59.4	mg/Kg	1	12.7	• • •		08/25/08 17:15	WS
	>C12-C28	384	mg/Kg	1	18.2			08/25/08 17:15	WS
	>C28-C35	117	mg/Kg	1	19.6			08/25/08 17:15	WS
	Total C6-C35	560.4	mg/Kg	1				08/25/08 17:15	WS
	1-Chlorooctane(surr)	N/A	%	1	50-149		<b>S</b> 5	08/25/08 17:15	WS
	Chlorooctadecane(surr)	N/A	%	1	50-149		S5	08/25/08 17:15	WS

### QUALITY CONTROL CERTIFICATE



Job ID: 08080719

Date:

9/4/2008

Analysis : TCLP Metals

Method :

SW-846 6010C

Reporting Units:

QC Batch ID: Qb08082639

Created Date: 08/26/08

Created By: Ssrinivasan

mg/L

08080719.01

Samples in This QC Batch: Digestion :

Prep Method: SW-846 3010A

Prep Date: 08/26/08 10:00 Prep By:

Ssrinivasan

TCLP Prep:

PB08082620 PB08082528

Prep Method: SW-846 1311

Prep Date: 08/25/08 17:30 Prep By:

Ksudha

QC Type: Method Blank			-			,
Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Antimony	7440-36-0	BRL	mg/L	1	0.1	
Arsenic	7440-38-2	BRL	mg/L	1	0.1	İ
Barium	7440-39-3	BRL	mg/L	1	0.1	
Beryllium	7440-41-7	BRL	mg/L	1	0.08	
Cadmium	7440-43-9	BRL	mg/L	1	0.1	
Chromium	7440-47-3	BRL	mg/L	1	0.1	· ·
Lead	7439-92-1	BRL	mg/L	1	0.1	
Nickel	7440-02-0	BRL	mg/L	1	0.1	
Selenium	7782-49-2	BRL	mg/L	1	0.5	
Silver	7440-22-4	BRL	mg/L	1	0.1	

QC Type: LCS an	d LCSD									
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Antimony	2	2.00	100	2	2.04	102	1.98	20	80-120	T
Arsenic	2	2.02	101	2	2.07	104	2,44	20	80-120	İ
Barium	2	1.87	93.5	2	1.88	94	0.53	20	80-120	
Beryllium	2	1.96	98	2	1.97	98.5	0.50	20	80-120	
Cadmium	2	1.96	98	2	1.99	99.5	1.52	20	80-120	
Chromium	2	1.91	95.5	2	1.93	96.5	1.04	20	80-120	
Lead	2	1.96	98	2	1.98	99	1.02	20	80-120	
Nickel	2	1.90	95	2	1.93	96.5	1.57	20	80-120	
Selenium	2	2.06	103	2	2.11	106	2,40	20	80-120	
Silver	2	1.99	99.5	2	2.02	101	1.50	20	80-120	1

QC Type: MS a	C Type: MS and MSD				٠.						. "	•
QC Sample ID:	080804	197.01										
Parameter	-	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Antimony		BRL	2	2.05	103						70-130	
Arsenic		BRL	2	2.09	105						45-138	
Barium		0.250	2	2.13	94						39-135	
Beryllium		BRL	2	2.01	101	1		1			70-130	
Cadmium		BRL	2	2.01	100						56-125	ļ
Chromium		BRL.	2	1.95	97.3						52-125	
Lead		BRL	2	2.03	99.4	1					55-125	1

Refer to the Definition page for terms.

### QUALITY CONTROL CERTIFICATE



**Job ID:** 08080719

Date:

9/4/2008

Analysis : TCLP Metals

Method:

SW-846 6010C

Reporting Units:

mg/L

QC Batch ID: Qb08082639

Created Date: 08/26/08

Created By: Ssrinivasan

Samples in This QC Batch: 08080719.01

QC Type: MS a											
QC Sample ID:	08080497.01										
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Nickel	BRL	2	1.93	96.5						70-130	
Selenium	BRL	2	2.14	107			1			18-137	
Silver	BRL	2	2.06	103						26-148	

Refer to the Definition page for terms.

### QUALITY CONTROL CERTIFICATE



Job ID: 08080719

Date:

9/4/2008

Analysis: Total Petroleum Hydrocarbons

Method:

TX 1005

Reporting Units:

mg/Kg

QC Batch ID: Qb08082822

Created Date: 08/28/08

Samples in This QC Batch: 08080719.01

Created By : Dshen

Dshen

Sample Preparation: PB08082820

Prep Method: TX 1005

Prep Date: 08/25/08 16:00 Prep By:

QC Type: Method Bla	nk						
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
C6-C12		BRL	mg/Kg	1	12.7		T
>C12-C28	1	BRL	mg/Kg	1	18.2		
>C28-C35		BRL	mg/Kg	1	19.6		
Total C6-C35		8RL	mg/Kg	1			

QC Type:	LCS and LCS	D									
Parameter		LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery Ctr <b>lL</b> imit	Qual
C6-C12		500	546	109	500	537	107	1.66	20	75-125	
>C12-C28		500	600	120	500	566	113	5.83	20	75-125	1
>C28-C35		500	552	110	500	513	103	7.32	20	<i>7</i> 5-125	

QC Type: MS and	MSD										
QC Sample ID: 0	8080723.01										
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
C6-C12	BRL	500	573	112	500	599	117	4.53	20	75-125	
>C12-C28	BRL	500	534	105	500	494	97.4	7.89	20	75-125	
>C28-C35	27.2	500	469	88.4	500	532	101	13.3	20	75-125	<u> </u>

REPORT TO:

The Lain of Custody is a Legal Document

INVOICE TO:

3. PO#

A & B Labs & Chain of Custody



# **Sample Condition Checklist**

Date: 09/04/08

A&B Jol	bID :	0808071	9	Da	te Received	: 08/	22/2008		Time	Received :	3:35PM	l	
lient N	Name :	MPP-Hou	ston						L	·····		*····	
emper	rature :	23.1°C	······································	Sa	mple pH:	N/A	1						
													Tin.
		**		i in North permanent		neck Po		i di di mangan mangan s		1977-beta a meneral a colonia.	The Company (1981)	Yes	No
1. C	ooler seal	present a	nd signed	d.					•			N/A	
2. S	iample(s)	in a cooler.	•	<del></del>					·	<del></del>		X	
3. If	f yes, ice i	n cooler.					THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PE		<del></del>			1	Х
4. Sa	ample(s)	received w	ith chain	-of-custo	dy.							х	
5. C-	-O-C sign	ed and date	ed.							······			х
6. Sa	ample(s)	received w	ith signe	d sample	custody sea	al.				· · · · · · · · · · · · · · · · · · ·		N/A	
7. Sa	ample con	tainers ar	rived inta	ect. (If no	comment).	····					·····	х	
8. :	latrix	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Oth	er
9. Sa	ample(s)	were recei	ved in ap	propriate	container(s	·).	-		·			x	************
LO. Sa	ample(s)	were recei	ved with	proper pr	eservative								****
1. Al	II samples	were logg	ed or lat	eled.							·	х	
2. Sa	ample ID	labels mat	ch C-0-C	ID's						:		х	
3. Bo	ottle coun	it on C-O-C	matche	s bottles f	ound.						T. 11.	Х	
.4. Sa	ample vol	ume is suff	ficient fo	r analyses	requested.							х	
l5. Sa	amples w	ere receive	d within	the hold t	ime.							х	
16. V	OA vials c	ompletely	filled.								, "	N/A	
17. Sa	ample acc	epted.										х	
ample w	was receive		without i	ce. C.O.C.			lyses section fil	led out. Per	Sample Ki	t Request Fo	rm, TPH 10	05 and T	CLP
<b>D</b>				- Anna Anna Anna Anna Anna Anna Anna Ann						· · · · · · · · · · · · · · · · · · ·			
Receive	suby; l ^v	1peralta	<del></del>			************	CHECK IF	by/date :	mperalia	0 / 08/22/200			<del></del>
none : :	713-453-6	060	- Address 1.					*****	<b>₩</b>	V	ww.ablabs	.com	
					ú	Page	9 of 9						

### Laboratory Analysis Report

Total Number of Pages:

Job ID: 08080719



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, http://www.ablabs.com

Client Project Name:

Report To:

Client Name:

MPP-Houston

Marcia Folmsbee

Client Address:

10000 W Sam Houston Pkwy North

City, State, Zip: Houston, Texas, 77064 P.O.# :

Sample Collected By:

Date Collected: 08/22/08

A&B Labs has analyzed the following samples...

Client Sample ID

Matrix

A&B Sample ID

Filter Cake

Solid

08080719.01

Released By: Sonia West

Senior Project Manager

Title: Date:

9/4/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009 Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided

Date Received: 08/22/2008 15:35

### LABORATORY TERM AND QUALIFIER DEFINITION REPORT

Post-Wt

Pre-Wt

RegLimit

ppm



Job ID: 08080719

Date:

9/4/2008

General Term Definition

Back-Wt

Back Weight

BRL

Below Reporting Limit

cfu

colony-forming units

Conc.

Concentration **Dilution Factor** 

D.F. Front-Wt

Front Weight

LCS

Laboratory Check Standard

LCSD

Laboratory Check Standard Duplicate

MS

Matrix Spike

MSD

Matrix Spike Duplicate

WW

Molecular Weight

RPD **RptLimit** surr

Surrogate Time

TNTC

Post Weight

parts per million

Previous Weight

Regulatory Limit

Reporting Limit

Too numerous to count

Relative Percent Difference

Qualifier Definition

S5

Target compounds caused elevation of baseline. Surrogate not calculated

Mark West Javelina Plant Georges christing

# CES Environmental Services, Inc. Profit & Loss Sheet

CONFIDENTIAL

CONFIDENTIAL

	Billing/AP Information		Salesperson:	Gary Brau	ıckman		
Name:	Mark West Javelina Plant		Assigned:	X	Unass	signed:	
Contact:	Charles Bowen						
Address:	5438 Union Street		Folder I.D.#	Mark Wo	Ch	Plant (MWJP - Corpu iristi)	us
	Corpus Christi, TX 78407			<u> </u>	Flare Knoc	k-Out Water	_
		<del></del>	Job Contact:	Charles B	owen		
Phone:	361-289-4928			Phone:	361-2	89-4928	
Fax:	361-537-5196	<del></del>		Fax:	361-5	37-5196	
City	D Required: Y: of Houston: Y:	N; X N; X	4-hour N	ircharge: //inimum:	Y: Y:	X N: X N:	
Base Oils	s Black Oils Light Ends	Photography (Alberta)	Emulsion Oils (>	70% OII)	Emulsion (	Oils (50%-70% oil)	
	ltem	Job Vendor	Estimate Profile#	CFS	S Cost	Customer Charge	
Managem	nent of Top Phase	PACES				35 €	
Managem	nent of Bottom Phase	CES				32¢	
Transport	tation	CES				15 fgal min 50	cogn/
Transp	ortation FSC	Paces			<del></del>	15 6 gal min 500	ooga,
	FSC					570	
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	Cı	istomer Specia	l Request/Requir	ement			
	**************************************						
		CONFIE	DENTIAL, 3/25/200	)9			7

### **Gary Brauckman**

From:

Jennifer Rust

Sent:

Friday, March 27, 2009 11:09 AM

To:

Gary Brauckman

Subject:

FW: Master Service Agreement for CES Environmental Services, Inc.

Attachments:

CES Environmental Services.doc

From: Jan Walker < JWalker@markwest.com> Sent: Friday, March 27, 2009 10:41 AM

To: Jennifer Rust < jrust@cesenvironmental.com> Cc: Debbie Callahan < DCallahan@markwest.com >

Subject: FW: Master Service Agreement for CES Environmental Services, Inc.

### Dear Jennifer:

Attached please find the Master Service Agreement for Time and Materials between MarkWest Javelina Company, L.L.C. and CES Environmental Services, Inc. Please review and if you are in agreement with the terms as stated, kindly print two copies, sign both copies and return them to the undersigned by mail at the address listed below at your earliest convenience.

Your Master Service Agreement must be in place **prior** to any work being performed at a MarkWest facility.

Please note that we are also requesting your Rate Schedule and Certificate of Insurance meeting all MarkWest requirements as part of the Agreement. Please see Exhibit B of the Agreement for further detail about the insurance requirements. In addition, as a category 4 contractor we need to receive a copy of your Safety Manual, Drug Policy, and the past three years OSHA records and Workman's Comp Experience Rate.

MarkWest Javelina Company, L.L.C. should be named as the Certificate Holder as well as an Additional Insured with a Waiver of Subrogation under all policies.

This agreement is not complete until 1) the Master Service Agreement has been signed by both parties, 2) all insurance requirements have been met, and 3) current rate schedules are provided.

Please feel free to contact me if you have any questions.

Sincerely,

### Jan Walker

Contract Administration MarkWest Hydrocarbon, Inc. 1515 Arapahoe Street Tower 2, Suite 700 Denver, CO 80202-2126 303-542-0753 direct 303-825-0920 fax jwalker@markwest.com



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

To: Gary Brauckman

Date: 3/25/09

Cc: Matt Bowman, Prabhaker, Joe Camp, Clint Hopkins

From: Miles Root Lab Memo: 09-060

Subject: Javalina Refining Evaluations 0309-48-49

Two samples of waste water from Javalina Refining, Corpus Christi, have been evaluated for potential processing at CES/PACES. These are sample evaluations 0309-48 and 49. These two samples make up the top and bottoms from a flare knock out pot. Potential volume of these two streams is 260 barrels/month for the bottom phase and 130 barrels/year for the top phase. We have the potential of using the top phase as a feed at PACES to recover the sulfides. The bottom phase may potentially be processed at CES.

The bottom phase is murky amber in appearance with a slight hydrocarbon odor. There is a partial sheen of an organic on top of the water. This material has D001 and D018 codes for flash and benzene. This sample does not flash below 140 deg F. It has a pH of 8 and treats easily and without issues. The TOC on the treated water is 122 ppm. Phenols are 5 ppm. Metals are all at acceptable levels. The D001 and D018 codes may be eliminated by heating over time. This particular sample does not seem to have either of these issues, but actual receipts may be different.

The top phase sample, when allowed to sit, has two layers, water and organics. It has a definite hydrocarbon odor. A spin out by centrifuge shows 28% solids. The top water phase is murky in appearance and contains oil. This material also carries D001 and D018 waste codes. This sample has a flash point less than 80 deg F. The bottom phase is black and contains sludgy type material. When acidified, hydrogen sulfide is released along with what appears to be carbon dioxide. This release of gases causes the sample to at least double in volume as the pressure builds up in solution. Thorough mixing breaks up most of the sludge and a hydrocarbon phases to the top of the acidified water. The top hydrocarbon mixes with light ends.

Titration results on this top phase show 0.66% sulfides and 1.56 % calculated as sodium carbonate. We could use this material with our PACES feed; recover the sulfides and some oil as well. The problem with this type of material is that you never know what you will actually receive. What the flare looks like today may not be what it actually is tomorrow. If this sample is representative, after acidification treatment, we will end up with a little sludge, but less than that created by neat SIB material, and also some hydrocarbons on top. With only one load per year, we may have a good potential to take this material at PACES.

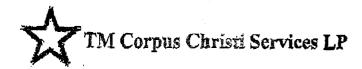
The table below summarizes the analytical testing.

# CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

		1 - F 1-F:
	Javalina Refining	(V)
	Evaluation 0309-4	19 Evaluation 0309-48
Solids, vol%	Trace	28
Odor	Very slight hydrocar	bon Strong hydrocarbon
рН	8	9
Sulfides, as S, wt%	negative for sulfide	es 0.66 <b>~</b>
Carbonates, as Na2CO3, wt%		1.56
Phenols, ppm	5	
TOC, mg/L	122	
Oil, vol%	0	
Treatability	Acceptable	(,)
Metals, ppm		
Ni	0.436	
Zn	0.124	
Cu	0.076	
Cq	0.067	

304 15 45 4 Total 35 15 504 yotal



TM Corpus Christi Services LP 6901 Greenwood Dr.; P.O. Box 7809 Corpus Christi, TX 78467-7809

### WASTE PROFILE RECERTIFICATION DOCUMENT

COMPANY
MARKWEST JAVELINA COMPANY
ATTN: ACCOUNT PAYABLE
P.O. BOX 25055
CORPUS CHRISTI, TX 78403-3055

CONTACT: CHARLES BOWEN PHONE: 361 289-4928

Waste description: Ah0742: Process Wastewater Waste generating process: Gas processing plant U.S. Epa Ld. Number: TxD987985900 Texas generator number: 39228

T.N.R.C.C. NUMBER: 0060119H

GENERATOR MARKWEST JAVELINA COMPANY 5314 IH 37 CORPUS CHRISTI, TX 78403

24 HOUR CONTACT: CHARLES BOWEN 24 HOUR PHONE: 361 289-4928

WASTE STREAM NUMBER: 11503507 HANDLING CODE: D79/H134 EPA HAZARDOUS WASTE CODE(S): D013 D001

WASTE PROPERTIES (APPROVED RANGES)
PH RANGE:
SPECIFIC GRAVITY: 1 TO 1.10
PERCENT SOLDS: 25

PERCENT ORGANICS: 25
APPBARANCE: YELLOW,CLR,LIQ,LV
ODOR: NONE

FOR FUEL STREAMS ONLY (APPROVED RANGES)
CHLORIDES; 0
ASH: 0
WATER: >
SULFIDES: 0.8
CYANIDES: 0.8
HEATING VALUE: 0
FLASH POINT: >

TOP TEN COMPONENTS (RANGE IN %) METALS CONCENTRATION CAS NO LOW HIGH AVG TCLP IN PPM -<del>Diosolid</del>s 0 20.01 CB4/16 25 ARSENIC 0 MICKEL 0 OIL DIMETHYL DISULFIDE BARIUM 0 SELENIUM ٥ 0 DICHLOROBENZENE Ç 2.0 CHROMIUM Đ SILVER 0 BENZENE Õ 0.0015 0 Q CADMIUM THALLIUM BIOSOLIDS 0 COPPER Û ZINC ٥ AMINE LEAD ٥ Û MANGANESE 0 Water MERCURY

PROPER DOT SHIPPING INFORMATION:

RQ HAZARDOUS WASTE LIQUID NOS, NA3082

METHOD OF SHIPMENT:

TANK TRUCK

DRY WEIGHT FACTOR: 1%

I hereby cartify that the above information is accurate and correct to the best of my knowledge, except where noted otherwise.

Signature

Title

Date

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Javelina Refinery	
5438 BUNGUNGT	
Lest metaride	864000/5-2008
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Charlie Bowan 30	
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(C 2-2-09-CC 2-9-Co	The said of hour on the last
DGA, Benzane, Tologue, Servetius Flam/not	1 X POOLECU Jas-
Jevie 11-25 Francis / Mel	
MARKWEST	
Energy Partners, L.P.	
Mark West Javelina Plant	
5438 Union Street Corpus Christi, TX 78407	
Phone: (361) 289-4900 Direct: (361) 289-4928	
Cell: (361) 537-5196 Fax: (361) 289-4907 E-mail: cbowen@markwest.com  FH & S Coording  FH & S Coording	
E-mail: cbowen@markwest.com EH & S Coordin	nator

Both



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 385-5886 • FAX (512) 385-7411

78408 **nelac** 

**Report Date: 08/18/08** 

Client: Markwest Javelina Company

Attn: Charlie Bowen
Address: 5438 Union Street

Corpus Christi

TX 78407

Phone: 361-289-4743
REPORT OF ANALYSIS

FAX: 361-289-4914

Report#/Lab ID#: 310328

Project ID:

Sample Name: Flare KO Drum

Sample Matrix: waste

**Date Received:** 08/11/2008 **Time:** 09:15 **Date Sampled:** 08/11/2008 **Time:** 09:00

### **OUALITY ASSURANCE DATA 1**

REPORT OF ANALISIS	OUALITI ASSURANCE DATA										
Parameter	Result	Units	RQL ⁵	Blank	Date	Method ⁶	Data Qual. ⁷	Prec. ²	Recov. 3	CCV ⁴	LCS ⁴
Ignitability	145	°F	****		08/15/08	1010		0	-NA-	-NA-	-NA-
Metals DigHNO3					08/13/08	3050b					
рН	7.6	pH units			08/12/08	9045C		0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)	***	~~~		***	08/14/08	TX 1005		-NA-	-NA-	-NA-	-NA-
Iron/ICP	377	mg/Kg	20	29.6	08/15/08	6010 & 200.7	В	7.39	105.26	104.75	108
Alkalinity, total	54	mg/L	10	<10	08/12/08	310.1		3.77	-NA-	-NA-	-NA-
Ammonia-N	12.3	mg/Kg	0.6	<0.6	08/12/08	350.1		2.93	92.2	96.28	97.36
Reactivity cyanide	<10	mg/Kg	10	<10	08/14/08	9014/SW846-S.7.3		0.33	92.95	99.93	101.13
Reactivity sulfide	<20	mg/Kg	20	<20	08/14/08	9034/SW846 S.7.8		3.4	86.4	84	-NA-
TPH by GC-TX 1005/C35					08/14/08	TX 1005					
Volatile organics-8260b/BTEX					08/15/08	8260b(5030/5035)					
Benzene	492,000	μg/Kg	50000	<50000	08/15/08	82606		3.6	93.6	103.1	104.4
Ethylbenzene	1590000	μg/Kg	50000	<50000	08/15/08	8260b		4.7	110.3	113.8	117.6
m,p-Xylenes	6560000	μg/Kg	100000	<100000	08/15/08	8260b		4.4	109.3	112.1	116.3
o-Xylene	4480000	μg/Kg	50000	<50000	08/15/08	8260b		5.3	110.6	113.8	115
Toluene	3220000	μg/Kg	50000	<50000	08/15/08	8260b		4.9	96.6	106.2	103.3
TPH by GC (>C12-C28)	91500	mg/Kg	5000	<5000	08/14/08	TX 1005		19.4	83.4	91.2	101.8
TPH by GC (>C28-C35)	<5000	mg/Kg	5000	101000	08/14/08	TX 1005	В	-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	46500	mg/Kg	5000	<5000	08/14/08	TX 1005		9.8	87.9	112.1	98
TPH by GC (C6-C35)	138000	mg/Kg	5000	101000	08/14/08	TX 1005	***	14.6	85.7	101.7	99.9

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

Lenny E. Wagoner

D.E. Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B =Analyte detected in associated method blank(s). S & S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. S3 =MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M = Matrix interference.

EPAHO048000743

**Page#:** 1 **Report Date:** 08/18/08



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408

(512) 385-5886

FAX (512) 385-7411



Client: Markwest Javelina Company
Attn: Charlie Bowen

Project ID:
Sample Name: Flare KO Drum

Report#/Lab ID#: 310328
Sample Matrix: waste

### REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	Recovery Limits	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	89	70-125	08/15/08	
Toluene-d8	8260b	85.6	75-120	08/15/08	
1-Chlorooctane	TX 1005	none/diluted	diluted @ 100X	08/14/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 100X	08/14/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

EPAHO048000744

**Page#:** 2 **Report Date:** 08/18/08

### Exceptions Report (FINAL SECTION / END-OF-REPORT):

Report #/Lab ID#: 310328 Matrix: waste

Client: Markwest Javelina Company

Attn: Charlie Bowen

Project ID:

Sample Name: Flare KO Drum

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.



Sample Temperature/Condition: <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

### Standard sample acceptability conditions met? YES

Sample received in appropriate container(s), at appropriate temperature and pH.

### J flag Discussion:

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

### Comments pertaining to Data Qualifiers and OC data (where applicable):

Parameter	Qualif	Comment
Iron/ICP Iron/ICP	B B	One or more method/calib, or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
TPH by GC (>C28-C35)	В	One or more method/calib. blanks associated with the analysis were found to have analyte at a level that could impact sample results near the RQL.
1-Chlorooctane 1-Chlorooctane	D D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyl p-Terphenyl	D D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.

**Report #/Lab ID#:** 310328 **Report Date:** 8/18/08 **Page#:** 3

# EPAHO048000746

### **CHAIN-OF-CUSTODY**

### www.analysysinc.com

171	7CIL	YC	Y5
		-	mc.

3512 Montopolis Drive, Austin, TX Bill To (if different): Send Reports To: 78744 Ph: (512) 385-5886 Fax: (512) 385-Company Name MARK WEST JAVELAJA Company Name 7411 Address

City State Zip

ATTN: Charles Down

Phone 289-4928 Fax 2209 N. Padre Island Dr., Ste K, Corpus Christi, TX 78408 Ph: (361) 289-6384 City ____ State ____ Zip ____ Fax: (361) 289-0875 ATTN:
Phone Fax 9 Project Name/PO#: Samples/projects intended for TCEQ-TRRP completion require special handling, QC No. of Containers and requirements and pricing. To Be successfully completed such projects should be Preservative Matrix Analyze For identified and discussed prior to receipt and MUST BE IDENTIFIED on this Chain-of (TRRP-13 Mandatory) Custody under "special instructions". No. of Containers Shipped RUSHTAT (Pre-Scheduled) Standard TAT Time Sampled Other (Specify) Other (Specify) Composite H2SO4 Glass HN03 Waste Water Lab I.D. # Client Sample No. Description/Identification (Lat Only) Have 100 Drum 08/11/08 09:00 310328 Special Instructions (such as special QC requirements, lists, methods, etc...)

**NOTE: 2-phone Samper - upper layer is Hydrocarton /BTM is 1420 Temperature upon receipt 1)Unless specifically requested otherwise on this Chain-of-custody and/or attached documentation, all analyses will be conducted using ASI's method of choice and all data will be reported to (Consistent with ASI's normal reporting limits (MDL/PQL). For GC/MS volatiles and extractables, unless specific analytical parameter lists are specified on this chain-of-custody or attached to this chain-of-NELAC sec. custody. ASI will default to Priority Pollutants or ASI's HSL list at ASI's option. Specific compound lists must be supplied for all GC procedures. 5.11) (>0-6°C) Sample Relinquished By Sample Received By YES Name Affiliation Time Name Affiliation Date Time NO [Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 385-5886

FAX (512) 385-7411

T104704268-08-TX

**Report Date:** 07/25/08

Client: Markwest Javelina Company

Attn: **Betty Silvas** Address: 5438 Union Street

Corpus Christi,

TX 78407

361 289-4765 Phone:

FAX: 361 289-4914

**Report#/Lab ID#:** 309386

**Project ID:** 

Sample Name: Flare KO Drum Liquid

Sample Matrix: waste

**Date Received:** 07/16/2008 Time: 08:32 **Date Sampled:** 07/15/2008 Time: 13:15

### QUALITY ASSURANCE DATA 1

REPORT OF ANALYSIS							QUALITY ASSURANCE DATA 1					
Parameter	Result	Units	RQL ⁵	Blank	Date	Method 6	Data Qual. ⁷	Prec. ²	Recov. 3	CCV ⁴	LCS ⁴	
Ignitability	74	°F		~~~	07/17/08	1010		1.34	-NA-	-NA-	-NA-	
Metals DigHNO3					07/21/08	3050b						
pH	4.2	pH units			07/17/08	9045C		0	-NA-	-NA-	-NA-	
TPH by GC (TNRCC-ext)					07/21/08	TX 1005		-NA-	-NA-	-NA-	-NA-	
Iron/ICP	788	mg/Kg	20	25.6	07/21/08	6010 & 200.7	В	17.71	101.36	93.15	91.3	
Alkalinity, total	<10	mg/L	10	<10	07/17/08	310.1		0	-NA-	-NA-	-NA-	
Ammonia-N	1.64	mg/L	0.01	<0.01	07/22/08	350.1		4.21	98.96	99.96	100.94	
Reactivity cyanide	<10	mg/Kg	10	<10	07/19/08	9014/SW846-S.7.3		0.15	97.7	99.93	101.78	
Reactivity sulfide	<20	mg/Kg	10	<10	07/19/08	9034/SW846 S.7.8		7.45	80.63	96	-NA-	
TPH by GC-TX 1005/C35					07/22/08	TX 1005						
Volatile organics-8260b/BTEX			***		07/25/08	8260b(5030/5035)						
Benzene	3650000	μg/Kg	100000	<100000	07/25/08	8260ь		3.5	82	90	94.8	
Ethylbenzene	5990000	μg/Kg	100000	<100000	07/25/08	8260b		6.8	103	113.7	114.5	
m,p-Xylenes	24900000	μg/Kg	200000	<200000	07/25/08	8260b		7.1	107.4	115.2	116.9	
o-Xylene	15300000	μg/Kg	100000	<100000	07/25/08	8260b		6.9	112	118.1	120.2	
Toluene	11400000	μg/Kg	100000	<100000	07/25/08	8260ь		3.9	80.9	85.6	92	
TPH by GC (>C12-C28)	106000	mg/Kg	25000	<25000	07/22/08	TX 1005		2.8	65.9	92.8	89.7	
TPH by GC (>C28-C35)	<25000	mg/Kg	25000	<25000	07/22/08	TX 1005		-NA-	-NA-	-NA-	-NA-	
TPH by GC (C6-C12)	180000	mg/Kg	25000	<25000	07/22/08	TX 1005	~~~	11.2	61.2	88.7	89.4	
TPH by GC (C6-C35)	286000	mg/Kg	25000	<25000	07/22/08	TX 1005		7	63.5	90.7	89.5	

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

D.E.Wagoner, Technical Director (or designee)

Lenny E. Wagoner

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. S3 =MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M =Matrix interference.

EPAHO048000747

Page#: 1 **Report Date:** 07/25/08



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 385-5886

FAX (512) 385-7411



Project ID: Report#/Lab ID#: 309386 Client: Markwest Javelina Company Sample Matrix: waste Betty Silvas Sample Name: Flare KO Drum Liquid Attn:

### REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	<b>Recovery Limits</b>	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	99.9	70-125	07/25/08	
1,2-Dichloroethane-d4	8260b	109	70-125	07/21/08	`
Toluene-d8	8260b	90.6	75-120	07/25/08	
Toluene-d8	8260b	92.7	75-120	07/21/08	***
1-Chlorooctane	TX 1005	none/diluted	diluted @ 500X	07/22/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 500X	07/22/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

EPAHO048000748

Page#: 2

**Report Date:** 07/25/08

### **Exceptions Report (FINAL SECTION / END-OF-REPORT):**

Report #/Lab ID#: 309386 Matrix: waste

Client: Markwest Javelina Company

Attn: Betty Silvas

**Project ID:** 

Sample Name: Flare KO Drum Liquid

Sample Temperature/Condition: <=6°C

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.



The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

### Standard sample acceptability conditions met? YES

Sample received in appropriate container(s), at appropriate temperature and pH.

### J flag Discussion:

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

Comments pertaining to Data Qualifiers and OC data (where applicable):

Parameter	Qualif	Comment
Iron/ICP Iron/ICP	B B	One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
1-Chlorooctane 1-Chlorooctane		Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyi p-Terphenyi		Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels).  Surrogate recoveries not accurately quantifiable.

Page#: 3 **Report #/Lab ID#: 309386 Report Date: 7/25/08** 

#### **CHAIN-OF-CUSTODY**

### www.analysysinc.com



3512 Montopolis Drive, Austin, TX Send Reports To: Bill To (if different): 78744 Ph; (512) 385-5886 Fax; (512) 385-Company Name MARK WEST JAVELINA 7411 2209 N. Padre Island Dr., Ste K. Corpus Christi, TX 78408 Ph. (361) 289-6384 City State Zip Fax: (361) 289-0875 ATTN: Betty Silvas
Phone 389-4764 Fax Project Name/PO#: Samples/projects intended for TCEQ-TRRP completion require special handling, QC No. of Containers and requirements and pricing. To Be successfully completed such projects should be Matrix Preservative identified and discussed prior to receipt and MUST BE IDENTIFIED on this Chain-of (TRRP-13 Mandatory) Custody under "special instructions". Time Sampled Other (Specify) Other (Specify) H2SO4 Glass ZnAc/NaOH Waste Client Sample No. Lab I.D. # Soil Description/Identification (Lab Only) Flare Ko Drum Liquid 07/15/08 309386 Special Instructions (such as special QC requirements, lists, methods, etc...)
**Sample Contains Amine (Corrosive), Sufferex Solution (Fron chelant), oils, and unspecified Hydrocarbons and Process water. Classify as "HAZAEDOWS" for 4.4°C Temperature handling. upon receipt (1)Unless specifically requested otherwise on this Chain-of-custody and/or attached documentation, all analyses will be conducted using ASI's method of choice and all data will be reported to (Consistent with ASI's normal reporting limits (MDL/PQL). For GC/MS volatiles and extractables, unless specific analytical parameter lists are specified on this chain-of-custody or attached to this chain-of-NELAC sec. custody, ASI will default to Priority Pollutants or ASI's HSL list at ASI's option. Specific compound lists must be supplied for all GC procedures. 5.11) (>0-6°C) Sample Relinquished By Sample Received By YES Name Affiliation Time Name Affiliation Date Time 7/16/08

[Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]



# MASTER SERVICE AGREEMENT (Time and Materials)

**THIS AGREEMENT** is made and entered into as of March 27, 2009 by and between the parties herein designated as "Company" and "Contractor":

Company:

MARKWEST JAVELINA COMPANY, L.L.C.

Address

1515 Arapahoe Street Tower 2. Suite 700

Denver, CO 80202-2126

Contractor:

CES ENVIRONMENTAL SERVICES, INC.

Address:

4904 Griggs Road Houston, TX 77021

**IN CONSIDERATION** of the mutual promises, changes conditions and agreements herein contained, the sufficiency of which is hereby acknowledged, and the specifications and special provisions set forth in the exhibits attached hereto and made a part hereof, the parties hereto mutually agree as follows:

### 1.0 AGREEMENT AND TERM

- Nature of Services. The Company hereby engages the Contractor to perform services, from time to time, as requested by Company with or without a written work order ("Work Order"). The Contractor shall, at all times, faithfully, with due diligence and to the best of Contractor's ability, experience and talent, perform all the duties hereunder. This Agreement shall control and govern all work performed by Contractor for Company under subsequent Work Orders. Agreements or stipulations in any such Work Order or other instrument used by Contractor that is not in conformity with the terms and provisions hereof shall be null and void. No waiver by Company of any of the terms, provisions or conditions hereof shall be effective unless said waiver shall be in writing and signed by an authorized officer or manager of Company. This Agreement does not obligate Company to request services from Contractor nor does it obligate Contractor to accept orders for service from Company. Further, Company shall have the right to engage other persons, firms or entities to perform the same or similar work as requested hereunder.
- 1.2 <u>Term.</u> This Agreement shall remain in force and effect as long as Contractor's Certificate of Insurance remains in effect and the Rate Schedule is current or until canceled by either party by giving the other party ten (10) days notice in writing at the respective address of either party.

### 2.0 INDEPENDENT RELATIONSHIP

In the performance of any work by Contractor for Company, Contractor shall be deemed to be an Independent Contractor, with the authority and right to direct and control all of the details of the work, Company being interested only in the results obtained. However, all work shall meet the approval of Company and shall be subject to the general right of inspection. Company shall

have no right or authority to supervise or give instructions to the employees, agents, or representatives of Contractor, and such employees, agents, or representatives at all times shall be under the direct and sole supervision and control of Contractor. Any suggestions, advice or directions given by Company or its employees to Contractor or its employees shall in no way establish or be evidence of an intent to create a master and servant or principal and agent relationship between Company and Contractor. It is the understanding and intention of the parties hereto that no relationship of master and servant or principal and agent shall exist between Company and the employees, agents, or representatives of Contractor, and that all work or services covered hereby shall be performed at the sole risk of Contractor.

### 3.0 INSURANCE

At any and all times during the term of this Contract, Contractor shall maintain, with an insurance company or companies authorized to do business in the state where the work is to be performed, insurance coverage of the kind, in the minimum amounts, and under the terms required by Company on the Required Limits of Insurance attached hereto, marked Exhibit B and shall provide evidence of such insurance coverage by furnishing to Company a current Certificate of Insurance. In the event coverage lapses or the Certificate expires, payment for services will be withheld and all work by Contractor shall cease until Company receives such Certificate.

3.1 If Contractor is a sole proprietor, Contractor must make the following election:

I elect to be excluded from Workers' Compensation coverage as a Sole Proprietor under state law. I further certify that I will provide an insurance certificate evidencing Workers' Compensation insurance should I hire other parties to perform any services on my behalf for Company.

I elect to be covered under Workers' Compensation insurance as a Sole Proprietor. A Certificate of Insurance evidencing Workers' Compensation coverage is attached.

### 4.0 COMPENSATION

- 4.1 <u>Compensation.</u> The full compensation due Contractor shall be as specified on the most recent, submitted and approved Rate Schedule attached hereto as Exhibit A, unless alternate arrangements have been submitted and mutually agreed to by Company and Contractor in writing, and shall be inclusive of all labor, equipment, materials, supplies, tools, and supervision provided by Contractor and all other expenses incurred by Contractor.
- Payment Procedure. Contractor shall keep and maintain daily time sheets and invoices relating to all Work performed hereunder. MarkWest shall have the right, at all times, to review and audit all of Contractor's time sheets and invoices related to the Work. All daily time sheets for labor, and invoices for materials and equipment must be approved daily by a Company representative. Based upon the time sheets and invoices, and in accordance with the Rate Schedule attached as Exhibit A, Contractor shall submit a monthly statement and supporting documentation that the Company may reasonably request, including without limitation, lien waivers from subcontractors and from suppliers that delivered materials directly to the site where the work is performed, and documentation establishing all that the percentage of the work represented on the Application for Payment have been completed in full compliance with this Agreement. Such invoice shall specify the plant and/or facilities for which the Work was performed or rendered. The Company will review the Contractor's Applications for Payment and

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will promptly approve them or else indicate, in writing, items of disapproval and approve all other items. In taking action on the Contractor's Applications for Payment, the Company shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and shall not be deemed to represent that it has made audits of the supporting data or any examination to ascertain how or for what purposes the Contractor has used the monies previously paid under this Agreement.

4.3 <u>Payment</u>. Company shall pay Contractor all undisputed invoiced amounts within 30 days of receipt of Contractor's invoice.

### 5.0 INDEMNITY AND WARRANTY

- 5.1 It is agreed by both Company and Contractor that certain responsibilities and liabilities for personal injuries, bodily injuries, death and property damage arising out of the performance of this Agreement should be allocated between them in order to avoid protracted litigation. Such sums shall be allocated between Company and Contractor, along with the associated legal expenses, and insurance may be arranged by each party as necessary to protect them against these exposures to loss. The following sets out the specifics of the agreements between Company and Contractor as to the allocation of the responsibilities and liabilities.
- 5.2 Contractor agrees to release, protect, defend, indemnify and hold harmless Company, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, invitees, and other contractors and subcontractors of Company (other than Contractor) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Contractor's employees on account of bodily injury, death, or damage to property. Contractor's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Company.
- 5.3 Company agrees to release, protect, defend, indemnify and hold harmless Contractor, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, and invitees (other than Company) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Company's employees on account of bodily injury, death, or damage to property. Company's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Contractor.
- 5.4 Contractor agrees to protect, defend, indemnify and hold harmless Company, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Contractor in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.
- 5.5 Company agrees to protect, defend, indemnify and hold harmless Contractor, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Company in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

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- Contractor represents and warrants that it is qualified (including, without limitation, holding all requisite licenses) and experienced to perform the services requested hereunder. Contractor represents and warrants that it owns or has the right to use any and all equipment, tools, materials, computer software or hardware, data, trade secrets and know-how used by Contractor in connection with services provided to Company. Contractor represents and warrants that such use does not violate or infringe on any patents issued or applied for or on licenses of other parties. Contractor further represents and warrants that such use does not constitute, directly or indirectly, the theft or misappropriation of any third parties' trade secrets. Contractor agrees to indemnify, defend, and hold harmless Company from any and all claims, demands, and causes of action of every kind and character in favor of or made by a patentee, licensee, or claimant of any rights or priority to such tool or equipment or the use or construction thereof, that may result from or arise out of furnishing or using any such tool or equipment by Contractor in connection with the work, or that otherwise arise from or are related to any breach of the foregoing representations and warranties.
- 5.7 Contractor warrants and guarantees to Company that all equipment, materials, labor, workmanship, other services and other items furnished under this Agreement shall be of a quality currently acceptable in the trade, and free from defective workmanship and defects. The foregoing warranty shall apply to all claims of which Company gives notice to Contractor within 12 months following the completion of the work and services hereunder.
- 5.8 Each party shall notify the other party immediately of any claim, demand, or suit that may be presented to or served upon it by any party arising out of or as a result of work performed pursuant hereto, affording such other party full opportunity to assume the defense of such claim, demand or suit and to protect itself under the obligations of this indemnity section of the Agreement. Each party covenants and agrees to support this indemnity agreement by available liability insurance coverage.
- 5.9 In the event that this Contract is subject to the indemnity limitations of any applicable State law, and so long as that law is in force, then it is agreed that the above obligations to indemnify are limited to the extent allowed by law.
- 5.10 For claims indemnified under this Section made against any person or entity by an employee of the Contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited by or to the amount or type of damages, compensation or benefits payable by or for the Contractor under Workers' Compensation acts, disability benefit acts or other employee benefit acts.
- 5.11 The indemnity provisions of this Agreement shall apply to any and all work performed, services rendered or material supplied by Contractor on behalf of Company.
- 5.12 Contractor shall be liable at all times for damages to or destruction of Contractor's equipment and materials, regardless of how such damage or destruction occurs. Company shall be under no liability to reimburse Contractor for any such loss or damage thereto.

### 6.0 NON-DISCLOSURE

Contractor recognizes and acknowledges that the Company's proprietary or confidential information relating to the projects for which Contractor may provide services hereunder, including, but not limited to, financial information and information pertaining to the Company's prospects, operations, business plans, practices and projects used by the Company in its

business or developed by Contractor in performing its services under this Agreement (hereafter "Confidential Information") are valuable and unique assets of the Company. Contractor will not disclose Confidential Information to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent or authorization of Company, during the full term of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement. Upon termination of Contractor's services hereunder, Contractor shall neither take nor retain any Confidential Information or copies thereof without approval of Company.

### 7.0 TAXES AND CLAIMS

- 7.1 Contractor agrees to pay all taxes, licenses, and fees levied or assessed on Contractor in connection with or incidental to the performance of the Contract by any governmental agency.
- 7.2 Contractor agrees to pay all claims for labor, materials, services, and supplies furnished by Contractor hereunder and agree to allow no lien or charge to be fixed upon property of Company. Contractor agrees to indemnify, protect, defend and hold harmless Company from and against all such claims or indebtedness incurred by Contractor in connection with the services as provided hereunder. It is agreed that Company shall have the right to pay any such claims or indebtedness out of any money due or to become due to Contractor hereunder.
- 7.3 Before Company makes payments to Contractor, Company may require Contractor to furnish proof that there are no unsatisfied claims for labor, materials, equipment and supplies or for injuries to persons or property not covered by insurance.

### 8.0 AUDIT

Company shall have the right to audit Contractor's books and records relating to all invoices issued and all expenses incurred pursuant to this Agreement.

### 9.0 SAFETY, HEALTH & ACCIDENT PREVENTION

Contractors and subcontractors have an express responsibility for the establishment of an effective safety program to prevent exposures to hazardous, unsanitary, or unhealthy working conditions, per OSHA, EPA, DOT or other related codes. Clear communication of Company's safety expectations is required to assure that all contractors understand their safety obligations as mandated by government regulations and company policies.

Listed below are the Company's requirements for outside Contractor's management of project safety:

- 9.1 Contractor shall adhere strictly to all local, state, OSHA, EPA & DOT regulations.
- 9.2 Contractor shall adhere to all Company General Contractor Safety Rules, hereby attached as Exhibit E as well as "site-specific" safety requirements
- 9.3 Company officials are not responsible for Contractor's compliance with any applicable safety requirements, but are empowered to stop any activities of Contractor that are considered non-compliant or dangerous.
- 9.4 Drug-free Workplace. Contractor understands that Company maintains a drug

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free workplace as required by law. Contractor agrees that any failt re to comply with Company's standards, policies, and procedures for maintaining a drug-free we kplace is a material breach of this Agreement and constitutes grounds for immediate termination of this Agreement by Company.

- 9.5 The Company will conduct a **Pre-Qualification Safety Review** of Contractor before entering a Master Service Agreement. The purpose of the **Pre-Qualification Safety Review** is to ensure Contractor has an effective safety program in place for the protection of contract and Company employees. A list of pre-qualification review items is included as Exhibit D.
- 9.6 On-site Company personnel will conduct a pre-project orientation with Contractor to review regulatory requirements, site-specific safety rules, critical procedures, and permits. The pre-project safety orientation shall be documented to include names of attendees and material covered.
- 9.7 Contractor is to provide MarkWest with verification that their employees are properly qualified to perform specialized job tasks, i.e., mobile equipment operators, welders, electricians, etc. Certifications/licenses or training records may provide verification.
- 9.8 Contractor is required to obtain authorization/permits from Company before performance of hot-work, confined space entry, excavation, trenching, crane operations, utility tie-ins or process line breaks.
- 9.9 Contractor shall ensure that all of its employees or other personnel designated by Contractor to provide any portions of the services hereunder are medically and physically fit to perform job tasks and that performance of job tasks will not exacerbate any existing physical or mental health problems or subject them or any other persons to inordinate or undue health or safety risks

### 10.0 MISCELLANEOUS

- 10.1 <u>Laws to be Observed and Controlling Law.</u> Contractor shall comply with all federal, state, and local laws, ordinances, and regulations affecting the work to be performed under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Colorado without regard to choice of law principles.
- 10.2 <u>Assignment.</u> This Agreement may not be assigned or sub-let by Contractor in whole or in part without the prior written consent of Company.
- 10.3 <u>No Authority to Bind Company.</u> Contractor understands and agrees that Contractor has no authority, and shall not represent that it has authority, to bind Company to any contract, agreement or similar obligations.
- 10.4 <u>Agreement.</u> This Agreement shall be binding upon and shall inure to the benefit of the successors and permitted assignees of parties.
- 10.5 <u>Entirety.</u> This Agreement, and the attached Exhibits, contains the entire agreement of the parties hereto with respect to the matters addressed herein and shall be amended only by an instrument in writing signed by both parties. No modifications shall be effected by any rate schedules, purchase order forms, acknowledgment forms or other documents containing terms and conditions conflicting with the main body of this Agreement unless such additional terms

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and conditions have been expressly agreed to by the parties as evidenced by each party's initials to such additional terms and conditions.

### 11.0 EXHIBITS

The following Exhibits are attached hereto and are made a part of this Agreement for all purposes:

Exhibit A --- Rate Schedule

Exhibit B --- Required Limits of Insurance

Exhibit C -- Contractor's Certificates of Insurance

Exhibit D --- Pre-Qualification Safety Review

Exhibit E --- General Contractor Safety Rules

**IN WITNESS WHEREOF,** the parties hereto have executed this Contract upon the date shown in several counterparts, each of which shall be considered as an original.

CONTRACTOR:

CES ENVIRONMENTAL SERVICES, INC.

Ву:	nortbown
	(Signature)
Printed	Name: Mo# Bowmon
Title:	President
Date:	3-27-09
Federal	Tax ID# 16-05-92985

COMPANY:

MARKWEST JAKELINA COMPANY, L.L.C.

By:

John C. Mollenkopt, Senior Vice President

Date:

# EXHIBIT A RATE SCHEDULE

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CES Environmental Services Inc. 4904 Griggs Road Houston, TX 77021 Phone:

713-676-1460

Fax:

713-676-1676

March 26, 2009

Markwest Javelina Company, L.L.C. 5438 Union Street Corpus Christi, TX 78407

Attn: Charles Bowen

Re: Flare Knock-out Water

Dear Mr. Bowen:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of the above referenced waste material. Please find below our proposed scope of service and associated pricing for your consideration.

### Scope of Service

- CES will prepare the waste profile documents for each waste stream managed.
- CES will process the hazardous waste water (Top Phase) under the guidance of the waste water treatment unit exemption in 40 CFR 264.1 (g)(6), without a RCRA hazardous waste permit. (Solid Waste Permit Number 39048)
- CES will process the hazardous waste water (Bottom Phase) as a feed stock for the production of sodium hydrosulfide at our Port Arthur facility (PACES)
- CES will provide the manifest, BOL, labels, markings and associated shipping documents.

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX-77021

Markwest Javelina Company, L.L.C. March 26, 2009 Page 2 of 2

### Pricing (Time and Materials)

Description	Price
Disposal Process Waste Water (D001, D018)	\$ .32 gallon
Transportation to CES-Houston (Minimum 5,000 gallons)	\$ .15 gallon
Process Sulfidic Water	\$ .35 gallon
Transportation to CES-PACES Port Arthur (Min. 5,000 gallons)	\$ .20 gallon
Fuel Surcharge (As of March 1, 2009)	9%
Trailer Wash Out if Necessary	\$150.00 each

# Conditions/Assumptions

- Pricing for non-conforming waste will be determined upon review.
- All equipment utilizing motor fuel is subject to a fuel surcharge based on the current market price of motor fuel. As of the date of this proposal, the current fuel surcharge rate is 9%.
- CES will make every effort to minimize trailer wash outs by dedicating specific trailers on multiple loads. In the event the trailer must be utilized for other service the customer will be billed for a wash out.
- Pricing allows for 5% recovered solids, any additional solids will be billed a solid surcharge of \$5.00/gallon. Based on the samples received there would not be a solid surcharge.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,

Gary Brauckman Account Manager

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

# EXHIBIT B REQUIRED LIMITS OF INSURANCE

Contractor: CES ENVIROMENTAL SERVICES, INC.

Risk Category: 4

Basic <i>Required</i> Minimum Insurance Coverages and Limits:									
	Endorse	ments		ts					
	Waiver Risk Risk Risk Category Category C Subro 1 1 2 3					Risk Category 4			
Worker's Compensation		Х	Statutory	Statutory	Statutory	Statutory			
Employer's Liability		Х	100,000	500,000	1,000,000	1,000,000			
Automobile Liability	Х	Х	500,000	1,000,000	1,000,000	1,000,000			
General Liability (incl Products & Completed Operations)	Х	х	500,000	1,000,000	1,000,000	1,000,000			
Excess/Umbrella Liability	Х	Х	-		1,000,000	5,000,000			

Additional Required Coverage	ge when used in Opera	tions Applicable to all	Categories
Aircraft Liability - owned and/or non-owned - \$5,000,000			
Vessel Liability - owned and/or non-owned - \$10,000,000			

Category 1 -Contractor Activities - Minimum limits as defined above				
Carpenters	Non-Hazardous Waste Haulers			
Cleaning Services	Non-Welf Site Contract Consultants			
Delivery people	Other Construction			
Landmen	Surveyors			

Category 2 - Contractor Activities - Minimum limits as defined above					
Ancho Testing	Saltwater Disposal Facilities				
Chemical Vendors	Tubular Inspections				
Gas Measurement	Vacuum Trucks				
Painting Contractors	Welding (other than processing or hot tap)				
Roustabouts, Mechanics	Water Well Site Contract Consultants				
Safety Personnel	Activities not otherwise classified				

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¹ Any policy for which "Waiver Subro" applies shall mean that such policy shall contain a waiver of subrogation endorsement that waive any rights of recovery or subrogation against MarkWest, its subsidiaries, affiliated companies, or joint interest owners or their agents, directors, officers, employees, servants and insurers with respect to the work and services performed under the Agreement to which this Exhibit is attached, and shall further provide that such coverage shall be primary to any insurance purchased or maintained by MarkWest as to the work and services performed under the Agreement to which this Exhibit is attached.

Backhoe, Crane Operators, Excavation Services	Hot Oil/Steamer Services
Casing Crews	Logging (All types)
Cement Services	Seismic Contractors
Contract Pumpers	Welding (Process Welding)
General Contractors	Well Site Consultant
Category 4 - Contractor Activit	ties - Minimum limits as defined above
Cased Hole Services, Perforating	Logging (All types)
Completion Rigs	Pipeline Construction, Repairs
Compression	Specialty Contractors
Drilling Contractors	(AEP, Foxboro, Fisher Delta V, etc.)
Downhole Wireline/Services	Trucking - Oil, Fuel, Hazardous Waste
Fracture, Stimulation, Pumping	Trucking - Winch, Rig Moves, Heavy Equipment
Hazardous Waste Disposal Facilities	Welding (Hot Taps)
Hot Shot	·

# Sole Proprietors

Provide either a certificate of non-coverage or certificate of election to be excluded from Workers' Compensation or a Certificate of Insurance for Workers' Compensation coverage evidencing the Sole Proprietor election.

NOTE: Certificates must state that insurance shall not be canceled without thirty-(30) days prior written notice to Company.

Contractor shall require all subcontractors engaged in operations under this Agreement to comply with and maintain insurance of the types and in the minimum amounts required above for Contractor.

# EXHIBIT C CONTRACTOR'S CERTIFICATE OF INSURANCE

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#### CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY) CPID JD CESEN-1 ACORD. 03/27/09 PRODUCER THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE Insurance Alliance HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. 1776 Yorktown, #200 Houston TX 77056 Phone: 713-966-1776 Fax: 713-966-1700 INSURERS AFFORDING COVERAGE American International Group CES Environmental Services, Inc Port Arthur Chemical and Environmental Services LLC 4904 Griggs Road Houston TX 77021 INSURER 9: Texas Mutual Ins Co 22945 INSURER C Great American Insurance Co INSURER OF Lexington Insurance Company INSURER F Underwriters At Lloyd's

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE SEEN REDUCED BY PAID CLAMIS.

INSH	ADU".	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MWDD/YY)	LIMIT	S
A		GENERAL LIABILITY  X COMMERCIAL GENERAL LIABILITY	PROP15022366	01/25/09	01/25/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 1,000,000 \$ 100,000
A	1 1-	CLAIMS MADE X CCCUR  X Contractual Liab  X Professional Liab	PROP15022366	01/25/09	01/25/10	MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE	s 10,000 s 1,000,000 s 2,000,000
	-	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- LOC	13022300	<b>01</b> , 20, 03	01,23,10	PRODUCTS - COMP/OP AGG	\$ 2,000,000
A		AUTOMOBILE LIABILITY  X ANY AUTO	5062132	01/25/09	01/25/10	COMBINED SINGLE LIMIT (Ea accident)	s 1,000,000
А		X ALL OWNED AUTOS X SCHEDULED AUTOS	MCS-90 ENDT INCLUDE		04 /07 /4 7	BCDILY INJURY (Par person)	3
A A	i <u> </u> -	X HIRED AUTOS X NON-OWNED AUTOS	INC HIRED/NON-OWN PHYS DM	01/25/09 01/25/09	01/25/10 01/25/10	BOD:LY INJURY (Per accident)	\$
			PRIMARY			PROPERTY DAMAGE (Per accident)	\$
	(	SARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	S
i	-	ANY AUTO		W. Garage		OTHER THAN EA ACC AUTO ONLY: AGG	\$
A	- i	DEDUCTIBLE  RETENTION \$10,000	PROU150300014	01/25/09	01/25/10	EACH OCCURRENCE AGGREGATE	\$ 10,000,000 \$ 10,000,000 \$ \$
B	EMPLO ANY PR OFFICE If yes, d SPECIA	ERS COMPENSATION AND YERS' L'ABILITY OPPIE TORIPARTNERIEXECUTIVE PRIMEMBER EXCLUDEO? escribe under L PROVISIONS below	TSF0001086064/INCL USL46 USMEL08175 W/91MM LIMIT	01/25/09 01/25/09	01/25/10 01/25/10	X TORY LIMITS OTH- EL. EACH ACCIDENT EL. DISEASE - EA EMPLOYEE EL. DISEASE - POLICY LIMIT	\$1,000,000 \$1,000,000 \$1,000,000
c		or Truck Cargo Lution/on/off	IMP6758691 PLS15000815	01/25/09 01/25/09	01/25/10 01/25/10	Veh/Loss See Notep	30,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Additional Insured (Except Workers Compensation) and Waiver of Subrogation are included in favor of the certificate holder, as required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

MARKW-5

MARKWEST JAVELINA COMPANY, L.L. COMPANY, L.L.C. 1515 Arapahoe Street Tower 2, Suite 700 Denver CO 80202-2128

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WHITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIV

© ACORD CORPORATION 1988

ACORD 25 (2001/08)

# **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### DISCLAIMER

The Certificate of insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

**NOTEPAD:** 

INSURED'S NAME CES Environmental Services, Inc

CESEN-1 OPID JD

PAGE 3 DATE 03/27/09

Property coverage:

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010 Valuation: Replacement Cost for Real & Personal Property (90%

co-insurance)

Limits: \$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event

Named Wind Storm and Storm Surge of 5% of values in place at time and

place of loss, minimum \$100,000 per any one occurrence

MEL Coverage

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

Pollution Coverage:

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 Cn-Site Clean-up of pre-existing conditions Coverage B \$3,000,000 Cn-Site Clean-up of new conditions Coverage C \$10,000,000 Third-party claims for on-site BI & PD Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting

from pre-existing conditions

Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting

from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI & PD

Locations:

4904 Griggs Road Houston TX 77021

5910 Wayland Road Houston TX 77021

2420 S Gulfway Drive Port Arthur TX 77640 NOTEPAD:

INSURED'S NAME CES Environmental Services, Inc

CESEN-1 OP ID JD

PAGE 4 DATE 03/27/09

Equipment/Transportation:

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule Equipment Leased/Rented from others (for less than 12 months) Limit: Any one crane \$50,000; any other item \$50,000. Aggregate \$100,000 Motor Truck Cargo Liability

\$30,000 in any one "loss but not more than \$30,000 on any one vehicle while in "transit

Motor Truck Cargo Contingent Liability (railcars) \$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their repective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240.

# **EXHIBIT D**

- CONTRACTOR PRE-QUALIFICATION CHECK LIST
- OSHA recordable and lost workday case incident rates for the past three 1. years. (Option: Provide total number of hours and injury data for each of the past three years.)
- 2. OSHA 200/300 logs for the last three years
- 3. Workers' compensation Experience Modification Rate (EMR) for the last three years
- OSHA citations for the last three years 4.
- 5. Contractor safety program manual
- 6. Substance abuse policy
- 7. Documentation of employee safety training relating to the project
- Names of commercial general liability and workers' 8. compensation carriers and coverage amounts
- 9. Safety Association Memberships

NHADALL.

# EXHIBIT E GENERAL CONTRACTOR SAFETY RULES

- 1. The contractor shall adhere strictly to all local, state, OSHA, EPA, DOT and MarkWest rules and regulations.
- 2. A competent person shall be designated by the Contractor to coordinate health and safety activities associated with the project. Note: Competent person means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.
- 3. Contractor shall ensure employees know how to do every job safely before it is done.
- 4. At least one contract employee shall be certified in first aid/CPR.
- 5. Fire extinguishers and first aid kits are to be maintained on work site.
- A documented safety toolbox meeting and safety audit shall be conducted daily.
- 7. Allow only qualified, authorized personnel to operate equipment.
- 8. Personal protective equipment (PPE) shall be worn as required. It is the Contractor's responsibility to provide PPE to contract employees.
- 9. Fall prevention devices (safety harness/lifeline) shall be utilized for any employee exposed to a fall of six feet or more.
- 10. Smoking is prohibited on MarkWest premises except for "designated areas".
- 11. All machinery/equipment shall be in proper working condition. Unsafe machinery/equipment are to be removed from service.
- 12. Hazardous chemicals:
  - Inform MarkWest of any hazardous chemicals and materials being brought onsite
  - Provide and maintain Material Safety Data Sheets (MSDS's) and labels for chemicals.
  - All chemicals shall be stored in approved containers
- 15. Properly dispose of hazardous wastes.
- Identify/restrict work areas that may present a danger to unauthorized person.
- 17. The Contractor has the responsibility of immediately notifying MarkWest of all OSHA recordable & lost time accidents, fires and property damage.
- 18. <u>PSM</u> This requirement applies only to job sites regulated by the Process Safety Management of Highly Hazardous Chemicals standards. Where applicable, all

- requirements must be met for preventing or minimizing the consequences of catastrophic releases of toxic, reactive, flammable, or explosive chemicals.
- 19. The use, possession, transportation or sale of illegal drugs, alcoholic beverages, firearms, deadly weapons, or explosives while on MarkWest premises is prohibited.
- 20. Failure to abide by MarkWest safety requirements may result in the removal of Contractor from MarkWest premises.

6.04.01 rev1

# CES ENVIRONMENTAL SERVICES, INC.

# SAFETY INFORMATION/DRUG POLICY OSHA/WORKMAN'S COMP EMR

Please see file

## Request for Taxpayer **Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

	Il Rovenus Service	,
page 2.	Name (as shown on your income tax return) CES Environmental Services Inc	1
8	Business name, if different from above	
r type	Check appropriate box: ☐ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶	Exempt from backup withholding
Print or type Specific Instructions	Address (number, street, and apt. or suite no.)  4904 Griggs RA	d address (optional)
Specifi	City, state, and ZIP code TX 77021	·
88	List account number(s) here (optional)	
Par	Taxpayer Identification Number (TIN)	
backu alien,	your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid up withholding. For individuals, this is your social security number (SSN). However, for a resident sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.	ecurity number + + + + + + + + + + + + + + + + + + +
Note. to ent		or Identification number -0 5 9 2 9 8 5
Part	II Certification	
Under	penalties of perjury, I certify that:	
1. Th	ne number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be	e issued to me), and
	am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not becovenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or div	

- notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Signature of Here U.S. person 🕨

Date >

### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding,
- or 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note, if a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United
- · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

 Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and (a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

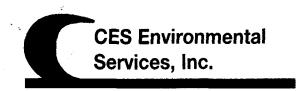
Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, mc.: .ax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income e.z., after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- 1. The treaty country. Generally, this gust be the same treaty under which you claimed exemption from tax as a nonresident alien.
  - The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

Cat. No. 10231X

Form W-9 (Rev. 1-2005)



# Waste Pre-Acceptance/Approval Letter

Date 3/30/2009

Dear Charles Bowen

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # HOU-3253

Expiration Date 3/30/2011

Generator: Mark West Javelina Company, LLC

Address: 5438 Union Street

Corpus Christi, TX 78407

Waste Information

Name of Waste: Flare Knock-out water - Top phase

TCEQ Waste Code #: PRODUCT

**Container Type:** 

**Detailed Description of Process Generating Waste:** 

From a flare knock out pot. Sulfides are .66% & sodium carbonate is at 1.56%

Color: murky to black

Odor: strong hydrocarbon pH: 7-10

Physical State: Incompatibilities:

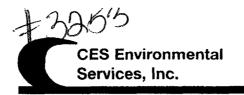
Safety Related Data/Special Handling:

D001 & D018 Appropriate PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.





CES Environm 4904 Griggs Road, Phone: (713) 676-1 TCEQ Industrial S U.S. EPA ID No: T	460 Fax: olid Waste Permit N	(713) 676-167 No: 30948	76	2420 Phone	S. Gulfwa e: (713) (	ay Drive, P 676-1460	Services – Port Arthur Facility Port Arthur, TX 77641 Fax: (713) 676-1676 0079307 ISWR No: 88585
SECTION 1: Mate	rial Producer Infor Mark West Javeli		LLC				
Address:	5438 Union Stree						
City, State, Zip:	Corpus Chrsiti, T						
Contact:	Charles Bowen		-	Title	:	EH&S Co	oordinator
Phone No:	361-289-4928			Fax		361-289-4	
24/hr Phone:	361-537-5196						
U.S. EPA I.D. No:	TXD987985900						
State I.D.	39228			SIC	Code:	4925	
SECTION 2: Billin Company: Address: City, State, Zip:	g Information – 🛛	Same as Abo	ve				
Contact:	Nancy Chapa	· · · · · · · · · · · · · · · · · · ·	Title:	Acco	ounts Pay	able Clerk	
Phone No:	361-289-4993	·····	Fax No:		, , , , , , , , , , , , , , , , , , ,	4010 010111	
SECTION 3: Gene Name of Material / Detailed Descriptio & sodium carbonate  Physical State:	Product: Flare Kno	ck-Out Water	Top Phase cing the Mat	Pov	roduct: ] vder mbination		e knock out pot. Sulfides are .66%
Color: Murky to Bla	ack	Odor: strong	hydrocarbon				
Specific Gravity (w	ater=1): <u>.9-1.3</u>	Density:	7.5-10 lbs/gal				
Does this material o	ontain any total ph	enolic compor	ınds? 🗌 Yes	s 🛛 N	lo		
Does this material o	contain any para su	ostituted phen	olic compou	nds?	Yes 🛭	☑ No	
Layers:	⊠ Single-phase	r	Multi-phase				
Container Type: Container Size:	Drum	☐ Tote	_		uck (ga		Other (explain)
Frequency:	☐ Weekly	☐ Mon	thly [	□ Qı	ıarterly	$\boxtimes$	Yearly
		Produc	<u> </u>				
Proper U.S. DOT S	hipping Name:	RQ, F	lammable Liq	uids, N.	O.S. (Ber	nzene)	
Class: 3	UN/I	NA: UN19	93	Pe	G: PG	II	<b>RQ:</b> 100

Flash Point	pH	N/A	N/A	Solids
<140	<u>7-10</u>			<u>20-30</u> %
Oil&Grease	TOC	Zinc	Copper	Nickel
>1500mg/l	NAmg/I	NAmg/l	NAmg/I	NAmg/I

#### **SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE	Concentration	Units
The material / product consists of the following materials	Ranges are acceptable	or %
Water	74-95	%
Trace Organics	1-5	%
Oil	1-5	%
Methane	0-1	%
Coke Fines	1-10	%
Benzene	0-2	%

#### **SECTION 5: Safety Related Data**

If the handling of this material / product requires the use of special protective equipment, please explain.  $\underline{D001 \& D018}$  appropriate  $\underline{PPE}$ 

#### **SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile. Lab Evaluations #0309-48-49

#### **SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

#### **SECTION 8: Material Producer's Certification**

The information contained herein is based on spentator knowledge and/or sanalytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature:

Date: 3/27/09

Printed Name/Title: Lhanles Bowen / EHS Coordin 401

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Technical Manager: Polymon Manager: Approved Rejected	
Date: 3-30-09 Approved Rejected	
Approval Number:	



# PROCESS FACILITY INFORMATION (CES USE ONLY!!)

1.	Base Pricing (including freight):
	\$0.32 / gallon + \$0.15 / gallon transportation (min 5,000 gallons) + FSC
2.	Contamination Limits (maximum limit before surcharges apply):
3.	Surcharge Pricing:
4.	Special Testing Requirements:
	Standard evaluations for use in the NaSH Production Process: Run full titration, density, percent solids and percent oil via centrifugation, and perform sample acid reaction to ensure normal reaction. Check to ensure oil does not appear post reaction. Check odor, color, and appearance to ensure they are normal. If anything seems abnormal, contact management immediately.
	Complete inbound load report if: either solids or oil exceed 1%, arrangements are made for with customer service regarding customer surcharges. If any of these conditions exist, contact customer service immediately.
5.	Treatment and Handling Protocol:
	Feedstock for NaSH into RV2/RV1. Process through reactor vessel for the recovery of sulfur compounds in the production of NaSH
	Wastewater may either go to System 1 or other wastewater treatment options
6.	Treated Wastewater Discharge Subcategory:
	Subcategory A Subcategory B Subcategory C



# PROCESS FACILITY INFORMATION (CES USE ONLY!!)

7.	Tests for Product Recovered/Recycled (if applicable):
i	
8.	Management for Product Recovered/Recycled (if applicable);



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 385-5886

FAX (512) 385-7411

Client: Markwest Javelina Company

Attn: Charlie Bowen Address: 5438 Union Street

REPORT OF ANALYSIS

Corpus Christi

TX 78407

FAX: 361-289-4914 Phone: 361-289-4743

Report#/Lab ID#: 310328

**Report Date:** 08/18/08

Project ID:

Sample Name: Flare KO Drum

Sample Matrix: waste

**Date Received:** 08/11/2008 Time: 09:15 Time: 09:00 **Date Sampled:** 08/11/2008

#### **QUALITY ASSURANCE DATA 1**

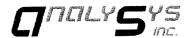
Parameter	Result	Units	RQL ⁵	Blank	Date	Method 6	Data Qual. ⁷	Prec. ²	Recov. 3	CCV ⁴	LCS ⁴
Ignitability	145	°F			08/15/08	1010		0	-NA-	-NA-	-NA-
Metals DigHNO3				*********	08/13/08	3050b					
pH	7.6	pH units			08/12/08	9045C		0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)					08/14/08	TX 1005		-NA-	-NA-	-NA-	-NA-
Iron/ICP	377	mg/Kg	20	29.6	08/15/08	6010 & 200.7	В	7.39	105.26	104.75	108
Alkalinity, total	54	mg/L	10	<10	08/12/08	310.1		3.77	-NA-	-NA-	-NA-
Ammonia-N	12.3	mg/Kg	0.6	<0.6	08/12/08	350.1		2.93	92.2	96.28	97.36
Reactivity cyanide	<10	mg/Kg	10	<10	08/14/08	9014/SW846-S.7.3		0.33	92.95	99.93	101.13
Reactivity sulfide	<20	mg/Kg	20	<20	08/14/08	9034/SW846 S.7.8		3.4	86.4	84	-NA-
TPH by GC-TX 1005/C35			-		08/14/08	TX 1005					
Volatile organics-8260b/BTEX					08/15/08	8260b(5030/5035)					
Benzene	492000	μg/Kg	50000	<50000	08/15/08	8260b		3.6	93.6	103.1	104.4
Ethylbenzene	1590000	μg/Kg	50000	<50000	08/15/08	8260b		4.7	110.3	113.8	117.6
m,p-Xylenes	6560000	μg/Kg	100000	<100000	08/15/08	8260b		4.4	109.3	112.1	116.3
o-Xylene	4480000	μg/Kg	50000	<50000	08/15/08	8260b		5.3	110.6	113.8	115
Toluene	3220000	μg/Kg	50000	<50000	08/15/08	8260b		4.9	96.6	106.2	103.3
TPH by GC (>C12-C28)	91500	mg/Kg	5000	<5000	08/14/08	TX 1005		19.4	83.4	91.2	101.8
TPH by GC (>C28-C35)	<5000	mg/Kg	5000	101000	08/14/08	TX 1005	В	-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	46500	mg/Kg	5000	<5000	08/14/08	TX 1005		9.8	87.9	112.1	98
TPH by GC (C6-C35)	138000	mg/Kg	5000	101000	08/14/08	TX 1005		14.6	85.7	101.7	99.9

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

> Lenny E. Wagoner D.E.Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. S3 = MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M =Matrix interference.

EPAHO048000778



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408

(512) 385-5886 • FAX (512) 385-7411

78408 **nelae** 

Client: Markwest Javelina Company
Attn: Charlie Bowen

Project ID:
Sample Name: Flare KO Drum

Report#/Lab ID#: 310328
Sample Matrix: waste

### REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	<b>Recovery Limits</b>	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	89	70-125	08/15/08	
Toluene-d8	8260b	85.6	75-120	08/15/08	
1-Chlorooctane	TX 1005	none/diluted	diluted @ 100X	08/14/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 100X	08/14/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

EPAHO048000779

**Page#: 2 Report Date:** 08/18/08

### **Exceptions Report (FINAL SECTION / END-OF-REPORT):**

Report #/Lab ID#: 310328 Matrix: waste

Client: Markwest Javelina Company

Attn: Charlie Bowen

**Project ID:** 

Sample Name: Flare KO Drum

Sample Hame. Plate RO Dium

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.



Sample Temperature/Condition: <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

#### Standard sample acceptability conditions met? YES

Sample received in appropriate container(s), at appropriate temperature and pH.

#### J flag Discussion:

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

#### Comments pertaining to Data Qualifiers and QC data (where applicable):

Parameter	Qualif	Comment
Iron/ICP Iron/ICP	B B	One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
TPH by GC (>C28-C35)	В	One or more method/calib. blanks associated with the analysis were found to have analyte at a level that could impact sample results near the RQL.
1-Chlorooctane 1-Chlorooctane	D D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels).  Surrogate recoveries not accurately quantifiable.
p-Terphenyl p-Terphenyl	D D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.

Page#: 3 Report #/Lab ID#: 310328 Report Date: 8/18/08

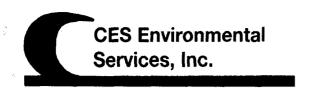
# CHAIN-OF-CUSTODY

# www.analysysinc.com

17		L	Y	Y	2000
				11	Ľ.

Send Reports To:								Bill	<b>To</b> (	if di	ffere	nt):														Aontop (512)			
Company Name MA	RK W	937 U	TAL	lez.	-1 H	JA	-	Cor	npan	y Na	nne													,		(4-14)	7411	(011	.,
Address							_																			Padre I TX 784			
City State		Zip					-	City	y			Stat	te					Z	ip							Fax: (3			
ATTN: Charles	Bou	ren					-	AT	ΓN:																				
ATTN: Charles Phone 289-4928	Fax						_	Pho	ne						Fax					છ્રે									
Project Name/PO#:		Sampler												,						3								 	
Samples/projects intended for requirements and pricing. To identified and discussed prior to Custody under "special instruc-	o Be successf to receipt and I	ully comple	ted si	uch IFII	proje	ects should be			Pre	serva	ainers ative Ianda				N	Aatri.	x			ROCHEB	4	411/17	Ana	alyze	For				<del></del>
Clieut Sample No. Description/Identification	Date Sampled	Time Sampled	No. of Containers Shinned	Grab	Composite	Lab I.D. # (Lab Only)	Ice	HN03	HCL	ZnAc/NaOH	H2SO4 Glass	None	Other (Specify)	Water	Wastewater	Waste	Soil	Other (Specify)	TRRP	ATTOM CHYO	Ammodi	TOPAL ALK	tron	RCI	BR			RUSH IAI (Pre-	Standard TAT
Hareko Drum	08/11/08	09:00		سما	1	310328										<b>V</b>													
Special Instructions (such as special Notes)  (1)Unless specifically requested oth ASI's normal reporting limits (MD)	erwise on this Cl	nain-of-custody	and/or	r attac	ched o	documentation, al	l anal	yses al pa	will b	e cor	nducte	ed usi	ng AS	SI's m	nethod	of cl	noice	and a	ıll da	ta wil	ll be i			Te u _I (Co N	empe oon r usist ELA	o Corature receipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Coreceipment with Cor	t ith		
custody, ASI will default to Priority	Sample Relin		SI's op	tion.	Speci	ific compound list	s mus	t be s	suppli	ed fo	or all (	iC pro			Rece	ived	Rv		············					5.1	1) (>	-0-6°C	)  -	 Т-	
Name		iation	1	Date	е	Time	-		Na	ıme			J.		filiat		123		Date		,	Time	·	YE	ES	X			
BSilm	1	Gerelin	00			09:15		0.	AO	a	MS	<u>`</u>		Ā	S					08		719	<u> </u>	N	0	/			
			-																								-		

[Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]



# Waste Pre-Acceptance/Approval Letter

Date 3/30/2009

Dear Charles Bowen

Thank you for choosing CES Environmental Services, Inc. for you waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # HOU-3254

Expiration Date 3/30/2011

Generator: Mark West Javelina Company, LLC

Address: 5438 Union Street

Corpus Christi, TX 78407

Waste Information

Name of Waste: Flare Knock-out water - bottom phase

TCEO Waste Code #: 0060119H

**Container Type:** 

**Detailed Description of Process Generating Waste:** 

from a flare knock out pot.

Color: murky amber

Odor: medium hydrocarbon / pH: 4-10

**Physical State:** 

Incompatibilities: ACID, OXIDIZER Safety Related Data/Special Handling: FLAMMABLE PPE, D018 BENZENE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President CES Environmental Services, Inc.



V

5R 3B Hazandous

U.S. EPA ID N	4904 Grigg Phone (713) 6 Iumber: TXD0	ental Services - Houst gs Road, Houston, TX i76-1460 Fax: (713) 08950461 ISWR I olid Waste Permit Nu	77021 676-1460 Number: 3090	o		2420 Phon	vironmenta ) S. Gulfwa e (713) 676 Imber: TXR	y Dr., Por 5-1460 F	t Arthur, ax: (713)	TX 77641	)	8585
SECTION 1:	Generator I	nformation .										
Company:	Mark West	Javelina Company,	LLC					·				
Address:	5438 Union											
City:	Corpus Chri		Sta	te:	TX		Zip:				_	78407
Contact:	Charles Boy				Title:		EHS Coord					
Phone Num		361-289-4928		<del></del>	Fax Numbe	r:	361-289-4	914				
24/hr Phon US EPA ID N		361-537-5196 TVD087085000										
State ID No		TXD987985900		39228	SIC Code:							4925
State ID NO	•			33220	Sie coue.	-						7323
SECTION 2: Company: Address:	Billing Infor	mation - 🗵 S	iame as Abo	ve								<del></del>
City:			Sta	te:		7	Zip:			• • • • • • • • • • • • • • • • • • • •		····
Contact:	Nancy Chap	a		-	Title:		Accounts F	Pavable 0	lerk	•		
Phone Num		361-289-4993			Fax Numbe	_	361-289-4					
		Flare Knock-Out V Process Generating ot.			2							
Physical Sta	ite: 🗸	Liquid Solid		dge er Cake		_	Powder Combinati	on				
Color:	Murky amb	er			Odor:	<u>n</u>	medium h	ydrocarb	on / sligi	nt sulfur	_	
Specific Gra	vity (water=	1): .9-	1.3			£	Density:	7.5-10	lbs/{	gal		
Does this m	aterial conta	in any total pheno	lic compoun	ds?	□ Y	es	V	No				
Does this m	aterial conta	ain any para substit	uted phenol	ic comp	ounds?			Yes	√ No			
	•	the benzene waste ste contains benzen	•		•	-	•	•		Yes	Ø	No
2812			2819	2821	28		2823		24	2833		2834
2835			2842	2843	28		2851		61	2865		2869
2873			2879	2891	28		2893		96	2899		2911
3312			9511									
Layers:	Sin	gle-phase	] Multi-pha	ase								
Container T	ype:	Drum 🗌 Tot	te 🗹 Tru	ck 🗌	Other (expl	ain)						
Frequency:	☐ Weekly	√ ☑ Monthly □	Yearly	One-Ti	me							

		us Waste" per plete, sign and c			✓ Yes rdous Constituer		No ched hereto		
If "Yes", Is	it:	D001 (Ignitabl	e) 🔲	D002 (Core	rosive)	D003 (Read	tive)		
Characterist	ic for Toxic N	fetals:	☐ D004 ☐ D010		□ D006	_		□ D009	
Characterist D018	ic for Toxic C	organics: D012	t <b>hru D043</b> (p	olease list al	I that apply)				
		d waste or mix it ALL applicabl		?	☐ Yes	Į.	No		
40 CFR 261.	33(e) or (f)?	luct or spill clea	Y		a "U" or "P" wa ] No	ste code un	der		
Texas State	Waste Code	Number:		0060119H					
Proper US D Class:	OT Shipping	Name: UN/NA:	RQ, Flamma UN1993	able Liquids PG :	, N.O.S. (benzer	ne) RQ:	100		
Flash	Point	p⊦		Reacti	ve Sulfides	Reactive	Cyanides	Soli	ds
<1	140	4-1	0	BRL	mg/l	BRL	mg/l	0-2	%
	Grease	TO	C		Zinc	<del></del>	per	Nic	kel
>1500	<u>mg/l</u>	50-200	<u>mg/l</u>	.124	<u>mg/l</u>	.076	mg/l	.124	mg/l

**<u>SECTION 4:</u>** Physical and Chemical Data

COMPONENTS TABLE	CONCENTRATOIN	UNITS
The waste consists of the following materials	Ranges are acceptable	or %
Water	82-99	%
Benzene	1-10	%
Trace Organics	0-1	%
Oil	0-5	%
Methane Coke Fines	0-2	%

SECTION 5: S						
			e of special protective	equipment, please e	explain.	
Flammable PP	PE, D018 Be	enzene PPE	<del>- ,_ ,_ ,_ ,_ ,</del>			
				····		
· · · · · · · · · · · · · · · · · · ·						
SECTION 6. A	ttachad Su	mnorting Degumes				
		upporting Docume	<del></del>			
			rsis attached to this fo	rm as part of the was	te	
approval pack	age.	Lab Memo #0309	-48-49			
***			<del></del>			
SECTION 7: In	ncompatibi	ilities				
		bilities (if any):				
Acid, Oxidizer	-	(, , , , , , , , , , , , , , , , , , ,				
	···········					
SECTION 8: G	ienerator's	Knowledge Docun	nentation			
Laboratory an	alysis of th	e hazardous waste	characteristics, listed	below, <b>WAS NOT PE</b>	RFORMED	
based upon th	ne following	g generator knowle	dge:			
TCLP Metals:		BRL			······	
TCLP Volatiles		D018				
TCLP Semi-Vo	latiles:	BRL				
Reactivity:		Non-Reactive				
Corrosivity:		Non-Corrosive				
Ignitability:		Flammable	····	<del></del>		
CECTION O. W.		. Classification Undo	. 40 CFD 437 (Dutaining	o Due Tuesday and Design	:	o Controller of Mirror Toophus and
Facilities)	aste keceipt	Classification Unde	40 CFR 437 (Prtaining t	o Pre-Treatment Requ	irements to	or Centralized Waste Treatment
	s this materi	ial a wastewater or w	astewater sludge?		YES	NO
		complete this section	_		_	
_					T	-405
Р	LEASE CHEC	K THE APPROPRIATE	BOX. IF NO APPROPRI	ATE CATEGORY, GO TO	THE NEXT	PAGE.
Metals Subcate	egory : Subj	part A				
□ s	pent electro	oplating baths and/or	sludges			
		ng rinse water and sl	udges			
=	hromate wa					
	•	control blow down v ing solutions	vater and sludges			
_	-	wastewaters				
	Vaste liquid					
		taining wastes greate	er than 136 mg/l			
		and bases with or wi				
			paration solutions from	electroplating or phos	phating ope	rations
	-	burring wastewater	o clean metal parts or e	quinmont		
LJ A	akaiiie airu	acia solutions usea t	o clean metal parts of e	quipment		
Oils Subcatego	ry: Subpar	t B				
=	Ised oils					
=		nulsions or mixtures				
<del></del>	ubricants					
<del></del>	Coolants Contaminate	od groundwater clear	-up from petroleum sou	irces		
		eum products	ap nom penoleum soc			
-	Dil spill clean	•				
□ B	lilge water	•				
□ R	linse/wash v	waters from petroleu	m sources			

, [	Interceptor wastes
	Off-specification fuels
	Underground storage remediation waste
	Tank clean-out from petroleum or oily sources
	Non-contact used glycols
	Aqueous and oil mixtures from parts cleaning operations
	Wastewater from oil bearing paint washes
Organics Sub	ocategory: Subpart C
	Landfill leachate
	Contaminated groundwater clean-up from non-petroleum sources
	Solvent-bearing wastes
	Off-specification organic product
	Still bottoms
	Byproduct waste glycol
	Wastewater from paint washes
	Wastewater from adhesives and/or epoxies formulation
	Wastewater from organic chemical product operations
	Tank clean-out from organic, non-petroleum sources
(1)	
	If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
423	
(2)	If the wests contains oil and grosse less than 100 mg/s and has any of the collected below in accompanies in
	If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in
	excess of the values listed below, the waste should be classified in the metals subcategory.
	Cadmium: 0.2 mg/L
	Chromium: 8.9 mg/L
	Copper: 4.9 mg/L
	Nickel: 37.5 mg/L
	If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.  Metals Subcategory  Organics Subcategory  Organics Subcategory
SECTION 10	Additional Instructions
_	
Copper, Nick	determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, el, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This co acceptance. The generator will be responsible for the cost of the analysis.
SECTION 11	: Generator's Certification
	<del>_</del>
	tion contained herein is based on  generator knowledge and/or  analytical data.
•	tify that the above and attached description is complete and accurate to the best of
my knowled	ge and ability to determine that no deliberate or willful omissions of compostion
properties e	xist and that all known or suspected hazards have been disclosed. I certify that the
materials te	sted are representative of all materials described by this document.
Authorized :	Signature:
Authorizeu	organization.
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
Printed Nan	ne/Title: Charles Bowen/EHS Coordinator
CES USE ON	LY (DO NOT WRITE IN THIS SPACE)
Compliance	Officer: 1/orlaws/hyddw
Date: 3	-30 - 00 Approved Rejected
Approval Nu	IIIIDEI.



# PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

1. Base Pricing (including freight):
\$0.35 / gallon +\$0.20 / gallon transportation (min 5,000 gallons)
2. Contamination Limit (maximum limit before surchages apply):
3. Surcharge Pricing:
4. Special Testing Requirements:
5. Treatment and Handling Protocol:
Heat to eliminate codes. Recovered organics to light ends. water to wwTP.
man a warp,
6. Treated Wastewater Discharge Subcategory:
☐ Subcategory A ☐ Subcategory B ☑ Subcategory C



# PROCESS FACILITY INFORMATION (CES USE ONLY)!!!

7. Tests for Product Recovered/Recycled (if applicable):	
8. Management for Product Recovered/Recycled (if application)	ıble)



# LDR Notifications/Certifications

1.	Generator Information	2. Receiving Facility Information									
	Name: MarkWest Javelina Company LLC				Name:	CES Environmental Services, Inc.					
	Address: 5438 Union Street				Address:		Griggs Ro				
	Corpos Christi TY 18407           EPAID No.:         TXD987985900						on, TX 77				
	EPA ID No.: TXD987985900  Manifest No.:	_	EPA ID No.:	TXDOC	8950461						
											· · · · · · · · · · · · · · · · · · ·
3.	Waste Description at Point of General	ition				<del></del>					
Line		ŀ									
Item 1	Waste Description Flare Knock-out Bottom Phase	Hazardous Waste Codes	LDR Subcatego	ory	WW / NWW	1	Unde	lying Ha	zardous	Constituents [2	68.2(i)]
2	riare knock-out Bottom Phase	0060119Н	E		NWW	None					
3						<del> </del>					
4											
5											
4.	Waste Disposition										
Line						266	2 45 Tab	- 1 Too	ha alamı	and to treat	
	Subtitle C Exclusion Subsequent to Po	int of Generation (if applicable)	Current Dis	snosi	tion of Waste	200			applicabl	used to treat	Date Shipped
	NA	int of deficitation (in applicable)	CONTENT DI	эроз	con or vidate	+-	<u>_</u>	20113 (11	аррисар	,	bute simpped
2			***************************************			1					
3											
4						<u> </u>					
5						1			<del> </del>		
5.	Was the waste hazardous at the point	, ,							xempt fr	om	
	Subtitle C regulation (including characters)			it sys	tems discharging	under t	he CWA)	?			
<u> </u>		stituents the 268.7(a)(7) one-tim									
6.	Waste the waste characterstic at the Subtitle D land disposal facility?	point of generation, treated onsi  Yes V No (if yes, c				atment	residue	then sl	nipped to		
7.	Was the waste "debris" that was haza under 261.3(f)(1) by treating it using a					om the	definitio Yes			vaste omplete Certific	ation 3.)
8.	Was the waste "debris" that was haza	irdous at the point of generation	but subsequent	tly be	came excluded fro	om the	definitio	n of haz	ardous w	aste .	
	under 261.3(f)(2) by receiving a "no-l	onger-contains" determinatin fro	om EPA or the au	utho	rized state?						
L	Yes ✓ No (if yes, this c	onstituents the 268.7(d)(1) one-	ime notification	1.)							
9.	Is the waste residue from treating KO	51, K062 and/or F006 wastes in h	igh-temperature	e me	tals recovery (HTM	/IR) unit	s that 1)	meets t	he gener	ic	
	exclusion levels in 261.3(c)(2)(ii)(C), 2	·	tics, and 3) is shi	ipped	d to a Subtitle D la	nd disp	osal facil	ty?			
L	Yes No (if yes, comp	lete Certification 4.)									
10.	Waste that has been treated to	o remove a characterstic and me	ets underlying h	azar	dous constituents	standa	ds.			Applies to item	s:
	I certify under penalty of I	aw that the waste has been trea	ted in accordan	ce wi	th the requiremen	nts of					
N	40 CFR 268.40 to remove	the hazardous characterstics and	f that underlying	g haz	ardous constituen	ts, as de	efined			Reference:	
'	in 268.2(i) have been trea	ted on-site to meet the 268.48 U								268.7(b)(4)(v) a	nd 268.9(d)
L	are significant penalties fo	or submitting a false certification	, including the p	ossib	pility of fine and im	prison	nent.				
11.	Waste that has been treated to standards.	o remove a characterstic but doe	s not meet unde	erlyir	ng hazardous cons	tituents	;			Applies to items	s:
	certify under penalty of l	aw that the waste has been trea	ted in accordance	ce wi	th the requiremen	nts of				Reference:	
N	_L1	o remove the hazardous charact			•					268.7(b)(4)(v) a	nd 268.9(d)
	underyling hazardous con	stituents that require further tre	atment standar	ds. I a	am aware that the	re are					
significant penalties for submitting a false certification, including the possibility of fine and imprisonment.											
12.	12. Debris that has been treated to meet the alternative treatment standards. Applies to items:									s:	
١.	I certify under penalty of i	aw that the debris has been trea	ted in accordan	ce w	ith the requiremer	nts of					
97	40 CFR 268.45. I am aware	that there are significant penal	ties for submittir	ng a t	false certification,	includir	ng			Reference:	
<u> </u>	the possibility of fine and imprisonment. 268.7(b)(4)(v) and 268.9(d)								nd 268.9(d)		
13.	HTMR residue from treating KO	061, K062 and/or F006 wastes.			<del></del>					Applies to items	s:
	I certify under penalty of law that the generic exclusion levels for all constituents have been met without										
1	$\mathcal{J} \Theta$ impermissible dilution and	d that no characterstic of hazard	ous waste is exh	ibite	d. I am aware that	there a	ire			Reference:	
significant penalties for submitting a false certification, including the possibility of fine and imprisonment. 268.7(b)(4)(v) and 268.5							nd 268.9(d)				
		11/1	,						, "	j	
	Authorized Signature:	Chesto Be				D	ate:	03	127	109	
	Authorized Signature:  Date: 03/27/09  Printed Name / Title: 1 F 1/5 (150)										





### **UNDERLYING HAZARDOUS CONSTITUENTS (UHC)**

0.055 7.2

	Generator					EPA ID Number	TXD987985900					
	Mailing Address					•	Manifest Number					
	City, State, Zip	Corpus Chr	isti, Texas 7840	)7			•	CES Profile Number				
	,, ,,		,				-					
	<b>EPA Waste Codes</b>	D001	D018	T							T	
				<del></del>							<del> </del>	
				······································	· · · · · · · · · · · · · · · · · · ·	<del></del>						•
	If your waste, at the po	oint of generation	on, exceeds the li	imits of the follo	wing constituen	ts, then please repre	esent	this fact to CES Environme	ntal Services, Inc. by	checking the ap	plicable box liste	ed below.
					_					,	•	
	Does this waste contain	n one or more	of the constituen	ts listed on page	s 1, 2, 3 or 4?			YES 🗹 NO				
	If "Yes", check a	applicable const	ituents and then	sign and date the	he form. If "No"	, then sign and date	the f	orm.				
	, , , , , , , , , , , , , , , , , , , ,					,						
					Wastewater	Non-Wastewater	1				Wastewater	Non-Wastewater
	Description		· · · · · · · · · · · · · · · · · · ·	CAS No. [1]	mg/l [2]	mg/kg	l	Description	***************************************	CAS No. [1]	mg/l [2]	mg/kg
				1-1-1-1-1	1 6/ . [-]		ı			10.0.0. [2]	18/ . []	
1	1. Organic Constituents	's		7			· /	<b>,</b>				
Ò	2-Acetylaminofluorene			53-96-3	0.059	140	١'n	bis(2-Ethylhexyl) phthala	te	117-81-7	0.28	28
ŏ	4-Aminobiphenyl			92-67-1	0.13		1 15	bis-(2-Chloroethoxy)meti		111-91-1	0.036	
	o-Anisidine (2-methox	vaniline)		90-04-0	0.010		1 🗂			111-44-4	0.033	
	Acenaphthene			83-32-9	0.059		15			75-27-4	0.35	
	Acenaphthylene	***		208-96-8	0.059			Bromoform (Tribromome	thane)	75-25-2	0.63	
	Acetone			67-64-1	0.28	160		Bromomethane/Methyl bromide 74-83-9		0.11 15		
	Acetonitrile			75-05-8	5.6	38		Butyl benzyl phthalate 85-68-7		0.017	28	
	Acetophenone			96-86-2	0.01			Butylate [6]		2008-41-5	0.042	1.4
	Acrolein			107-02-8	0.29		] 🛚			126-99-8	0.057	
$\Box$	Acrylamide			79-06-1	19					110-75-8	0.062	
▣	Acrylonitrile			107-13-1	0.24		ᅵᆜ	2-Chloronaphthalene		91-58-7	0.055	
ቧ	Aldicarb sulfone [6]			1646-88-4	0.056					95-57-8	0.044	
	Aldrin			309-00-2	0.021					107-05-1	0.036	
	alpha-BHC			319-84-6	0.00014					63-25-2	0.006	
	Aniline			62-53-3	0.81					10605-21-7	0.056	
	Anthracene			120-12-7	0.059				<del></del>	1563-66-2	0.006	
	Aramite	t1/D:	1)	140-57-8	0.36					1563-38-8	0.056	
	2-sec-Butyl-4,6-dinitro	<del></del>	(מי	88-85-7	0.066		H	Carbon disulfide		75-15-0	0.057	4.8mg/l
	4-Bromophenyl pheny	n etner	······	101-55-3	0.055		{ H	Carbon tetrachloride Carbosulfan [6]		56-23-5 55285-14-8	0.057	
	Barban [6] Bendiocarb [6]			101-27-9 22781-23-3	0.056 0.056		┨	Chlordane (alpha and gar	nma isomors)	57-74-9	0.0033	
▤	Benomyl [6]			17804-35-2	0.056		┧ቨ		iiiia isoinieisj	108-90-7	0.0033	
百	Benz(a)anthracene			56-55-3	0.059		┧∺	Chlorobenzilate		510-15-6	0.1	
ō	Benzal chloride			98-87-3	0.055	<del></del>	1 1	Chlorodibromomethane	· · · · · · · · · · · · · · · · · · ·	124-48-1	0.057	
$\Box$	Benzene		***************************************	71-43-2	0.14		1 17			75-00-3	0.27	
ŏ	Benzo(a)pyrene			50-32-8	0.061		15			67-66-3	0.046	
$\Box$	Benzo(b)fluoranthene			205-99-2	0.11		1 🗂	Chloromethane (Methyl o	chloride)	74-87-3	0.19	
$\bar{\Box}$	Benzo(g,h,i)perylene			191-24-2	0.0055		1 🗖			218-01-9	0.059	
	Benzo(k)fluoranthene			207-08-9	0.11		1 🗖		<u> </u>	108-39-4	0.77	
	beta-BHC			319-85-7	0.00014		1	(difficult to distinguis	sh from p-cresol)		1	
	bis(2-Chloroisopropyl)	ether		39638-32-9	0.055		1 🗆	m-Cumenyl methylcarbai	mate [6]	64-00-6	0.056	1.4

I. Organic Constituents (continued)					<i>'</i>		
cis-1,3-Dichloropropylene	10061-01-5	0.036	10	٦Ď	Fluorene	86-73-7	0.059 3.4
Cyclohexanone	108-94-1		0.75 mg/l TCLP	ᅥᆸ	Formetanate hydrochloride [6]	23422-53-9	0.056 1.4
1,1-Dichloroethane	75-34-3	0.059		ᅥᆸ	gamma-BHC	58-89-9	0.0017 0.066
1,1-Dichloroethylene	75-35-4	0.039		ᅥᆸ	Heptachlor		0.001710.066
1,2-Dibromo-3-chloropropane						76-44-8	
1,2-Dichloroethane	96-12-8	0.11		18	Heptachlor epoxide	1024-57-3	0.016 0.066
	107-06-2	0.21			Hexachlorobenzene	118-74-1	0.055 10
trans-1,2-Dichloroethylene	156-60-5	0.054			Hexachlorobutadiene	87-68-3	0.055 5.6
1,2-Dichloropropane	78-87-5	0.85		] 📙	Hexachlorocyclopentadiene	77-47-4	0.057 2.4
1,2-Diphenylhydrazine	122-66-7	0.087		] 🛚	Hexachloroethane	67-72-1	0.055 30
trans-1,3-Dichloropropylene	10061-02-6	0.036		78	Hexachloropropylene	1888-71-7	0.035 30
1,4-Dinitrobenzene	100-25-4	0.32			HxCDDs (All Hexachlorodibenzo-p-dioxins)	N/A	0.000063 0.001
1,4-Dioxane 2.4-Dichlorophenol	123-91-1		170	] 🛚	HxCDFs (All Hexachlorodibenzofurans)	N/A	0.000063 0.001
2,4-Dichlorophenol	120-83-2	0.044		] 🛚	1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin	35822-46-9	0.000035 0.0025
2,4-Dichlorophenoxyacetic acid/2,4-D	94-75-7	0.72		1 🗆		67562-39-4	0.000035 0.0025
2,4-Dinitrophenol	51-28-5	0.12		╛	1,2,3,4,7,8,9-Heptachlorodibenzofuran	55673-89-7	0.000035 0.0025
2,4-Dinitrotoluene	121-14-2	0.32		┚╬	Ideno (1,2,3-c,d) pyrene	193-39-5	0.0055 3.4
2,6-Dichlorophenol	87-65-0	0.044	14		lodomethane	74-88-4	0.19 65
2,6-Dinitrotoluene	606-20-2	0.55	28		Isobutyl alcohol	78-83-1	5.6 170
2-4-D (2,4-Dichlorophenoxyacetic acid)	94-75-7	0.72	10		Isodrin	465-73-6	0.021 0.066
2-4-Dimethyl phenol	105-67-9	0.036	14	7 🗆	Isosafrole	120-58-1	0.081 2.6
2,4-Dimethylaniline (2,4-xylidine)	95-68-1	0.010	0.66	7 🗖	Kepone	143-50-0	0.0011 0.13
4,6-Dinitro-o-cresol	534-52-1	0.28	160		3-Methylcholanthrene	56-49-5	0.0055 15
delta-BHC	319-86-8	0.023	0.066	┨╗	4,4-Methylene bis (2-chloroaniline)	101-14-4	0.5 30
di-n-butyl phthalate	84-74-2	0.057		┨╗	m-Dichlorobenzene	541-73-1	0.036 6
Di-n-octyl phthalate	117-84-0	0.017		10	Methacrylonitrile	126-98-7	0.24 84
Di-n-propylnitrosamine	621-64-7		14	┨╗	Methanol	67-56-1	5.6 0.75 mg/l T
Dibenz(a,e)pyrene	192-65-4	0.061		┪Ӛ	Methiocarb [6]	2032-65-7	0.056 1.4
Dibenz(a,h)anthracene	53-70-3	0.055		┨╗	Methomyl [6]	16752-77-5	0.028 0.14
Dibromomethane	74-95-3	0.033			Methoxychlor	72-43-5	0.25 0.18
Dichlorodifluoromethane	75-71-8	0.23		금 음	Methapyrilene	91-80-5	0.081 1.5
Dieldrin	60-57-1	0.017		ᅥᆸ	Methyl ethyl ketone	78-93-3	0.28 36
Diethyl phthalate	84-66-2	0.017		┨╏	Methyl isobutyl ketone	108-10-1	0.28 30
Dimethyl phthalate	131-11-3	0.047		ᅥᆸ	Methyl methacrylate	80-62-6	0.14 160
Diphenylamine	122-39-4	0.92		┨╏	Methyl methacrylate  Methyl methansulfonate	66-27-3	0.14 160 0.018 NA
Diphenylnitrosamine	86-30-6	0.92		┨	Methyl parathion	298-00-0	0.018 NA 0.014 4.6
Disulfoton				┨╏			
Dithiocarbamates (total) [6]	298-04-4	0.017		1 1	Methylene chloride	75-09-2	0.089 30
Endosulfan I	137-30-4	0.028			Metolcarb [6]	1129-41-5	0.056 1.4
	959-98-8		0.066	]	Mexacarbate [6]	315-18-4	0.056 1.4
Endosulfan II	33213-65-9	0.029	<del>}</del>	그 무	Molinate [6]	2212-67-1	0.042 1.4
Endosulfan sulfate	1031-07-8	0.029	·	] 🖺	2-Naphthylamine	91-59-8	0.52 NA
Endrin	72-20-8	0.0028			5-Nitro-o-toluidine	99-55-8	0.32 28
Endrin aldehyde	7421-93-4	0.025		] 🗆	n-Butyl alcohol	71-36-3	5.6 2.6
EPTC [6]	759-94-4	0.042		] 🗆	N-Nitroso-di-n-butylamine	924-16-3	0.4 17
Ethyl acetate	141-78-6	0.34		$ ceil\  ho$	N-Nitrosodiethylamine	55-18-5	0.4 28
Ethyl benzene	100-41-4	0.057	10		N-Nitrosodimethylamine	62-75-9	0.4 2.3
Ethyl cyanide/propanenitrile	107-12-0	0.24	360	7 🗆	N-Nitrosomethylethylamine	10595-95-6	0.4 2.3
Ethyl ether	60-29-7	0.12	160	7 🗆	N-Nitrosomorpholine	59-89-2	0.4 2.3
Ethyl-methacrylate	97-63-2		160		N-Nitrosopiperidine	100-75-4	0.013 35
Ethyl Oxide	75-21-8	0.12		┪╗	N-Nitrosopyrrolidine	930-55-2	0.013 35
Ethylene dibromide (1,2-Dibromoethane)	106-93-4	0.028			Naphthalene	91-20-3	0.059 5.6
Famphur -	52-85-7	0.028			Nitrobenzene	98-95-3	0.068 14
Fluoranthene	206-44-0	0.017	3.4	ᅥᆸ	incopenedie	10-20-5	0.000063 0.005

1,2,3,4,6,7,8,9-Octachlorodibenzofuran (OCDF)	39001-02-0	0.000063	0.005
o,p-DDD	53-19-0	0.023	
o,p-DDE	3424-82-6	0.031	
o.p-DDT	789-02-6	0,0039	
o-Cresol	95-48-7	0.11	
o-Dichlorobenzene	95-50-1	0.088	
o-Nitroaniline	88-74-4	0.27	
o-Nitrophenol	88-75-5	0.028	
Oxamyl [6]	23135-22-0	0.056	
1,3-Phenylenediamine	108-45-2	0.010	
p-Cresidine	120-71-8	0.010	
p,p-DDD	72-54-8		0.087
p,p-DDE	72-55-9		0.087
p,p-DDT	50-29-3	0.0039	
p-Chloro-m-cresol	59-50-7	0.018	
p-Chloroaniline	106-47-8	0.46	
p-Cresol	106-44-5	0.77	
(difficult to distinguish from m-cresol)			
p-Dichlorobenzene	106-46-7	0.09	6
p-Dimethylaminoazobenzene	60-11-7	0.13	
p-Nitroaniline	100-01-6	0.028	
p-Nitrophenol	100-02-7	0.12	
Parathion	56-38-2	0.014	
Pebulate [6]	1114-71-2	0.042	
PeCDDs (All Pentachlorodibenzo-p-dioxins)	N/A	0.000063	
PeCDFs (All Pentachlorodiebenzofurans)	N/A	0.000035	
Pentachlorobenzene	608-93-5	0.055	
Pentachloroethane	76-01-7	0.055	
Pentachloronitrobenzene	82-68-8	0.055	
Pentachlorophenol	87-86-5	0.089	7.4
Phenacetin	62-44-2	0.081	16
Phenanthrene	85-01-8	0.059	5.6
Phenol	108-95-2	0.039	6.2
Phorate	298-02-2	0.021	4.6
Phthalic acid	100-21-0	0.055	28
Phthalic anhydride	85-44-9	0.055	28
Physostigmine [6]	57-47-6	0.056	
Physostigmine salicylate [6]	57-64-7	0.056	1.4
Promecarb [6]	2631-37-0	0.056	1.4
Pronamide	23950-58-5	0.093	1.5
Propham [6]	122-42-9	0.056	1.4
Propoxur [6]	114-26-1	0.056	1.4
Prosulfocarb [6]	52888-80-9	0.042	1.4
Pyrene	129-00-0	0.067	8.2
Pyridine	110-86-1	0.014	
Safrole	94-59-7	0.081	22
Silvex (2,4,5-TP)	93-72-1	0.72	7.9
1,1,1,2-Tetrachloroethane	630-20-6	0.057	6
1,1,1-Trichloroethane	71-55-6	0.054	6
1,1,2,2-Tetrachioroethane	79-34-5	0.057	6
1,1,2-Trichloro-2,2,2-trifluoroethane	76-13-1	0.057	30
1,1,2-Trichloroethane	79-00-5	0.054	6

_				
	1,2,4,5-Tetrachlorobenzene	95-94-3	0.055	14
	1,2,4-Trichlorobenzene	120-82-1	0.055	19
	1,2,3-Trichloropropane	96-18-4	0.85	30
	2,3,4,6-Tetrachlorophenol	58-90-2	0.03	7.4
	2,4,5-T (2,4,5-Trichlorophenoxyacetic acid)	93-76-5	0.72	7.9
	2,4,5-Trichlorophenol	95-95-4	0.18	7.4
	2,4,6-Trichlorophenol	88-06-2	0.035	7.4
	TCDDs (All Tetrachlorodibenzo-p-dioxins)	N/A	0.000063	0.001
	TCDFs (All Tetrachlorodibenzofurans)	N/A	0.000063	0.001
	Tetrachloroethylene	127-18-4	0.056	6
	Thiodicarb [6]	59669-26-0	0.019	1.4
	Thiophanate-methyl [6]	23564-05-8	0.056	1.4
	Toluene	108-88-3	0.08	10
	Total PCBs	1336-36-3	0.1	10
	(sum of all PCB isomers, or all Aroclors)			
	Toxaphene	8001-35-2	0.0095	2.6
	Triallate [6]	2303-17-8	0.042	1.4
	Trichloroethylene	79-01-6	0.054	6
	Trichloromonofluoromethane	75-69-4	0.02	30
	Triethylamine [6]	101-44-8	0.081	1.5
	tris-(2,3-Dibromopropyl) phosphate	126-72-7	0.11	0.1
	Vernolate [6]	1929-77-7	0.042	1.4
	Vinyl chloride	75-01-4	0.27	6
	Xylenes-mixed isomers	1330-20-7	0.32	30
	(sum of o-,m-,and p-xylene concentration	s		

II. Inorganic Constituents			
Antimony	7440-36-0	1.9 *	1.15 mg/l TCLP
Arsenic	7440-38-2		5.0 mg/l TCLP
Barium	7440-39-3	1.2 *	21.0 mg/l TCLP
Beryllium	7440-41-7	0.82 *	1.22 mg/l TCLP
Cadmium	7440-43-9	0.69 *	0.11 mg/I TCLP
Chromium (Total)	7440-47-3	2.77 *	0.60 mg/l TCLP
Cyanides (Amenable) [4]	57-12-5	0.86	30
Cyanides (Total) [4]	57-12-5	1.2	590
Fluoride [5]	16984-48-8	35	NA
Lead	7439-92-1	0.69 *	0.75 mg/l TCLP
Mercury - All others	7439-97-6	0.15 *	0.025 mg/I TCLP
Mercury - Retort nonwastewater	7439-97-6	NA *	0.20 mg/I TCLP
Nickel	7440-02-0	3.98 *	11.0 mg/l TCLP
Selenium	7782-49-2	0.82 *	5.7 mg/l TCLP
Silver	7440-22-4	0.43 *	0.14 mg/l TCLP
Sulfide	18496-25-8	14	NA
Thallium	7440-28-0	1.4 *	0.2 mg/l TCLP
Vanadium [4]	7440-62-2	4.3 *	1.6 mg/l TCLP
Zinc [5]	7440-66-6	2.61 *	4.3 mg/l TCLP

I certify that the above is true and correct to the best of my knowledge.

**Authorized Signature** 



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 385-5886 • FAX (512) 385-7411

78408 **nelae** 

Client: Markwest Javelina Company

Attn: Betty Silvas
Address: 5438 Union Street

Corpus Christi.

TX 78407

Phone: 361 289-4765

REPORT OF ANALYSIS

FAX: 361 289-4914

Report#/Lab ID#: 309386

**Report Date:** 07/25/08

Project ID:

Sample Name: Flare KO Drum Liquid

Sample Matrix: waste

 Date Received:
 07/16/2008
 Time:
 08:32

 Date Sampled:
 07/15/2008
 Time:
 13:15

#### **OUALITY ASSURANCE DATA** 1

REPORT OF THAT IS IS							QUALITY A				
Parameter	Result	Units	RQL ⁵	Blank	Date	Method ⁶	Data Qual. ⁷	Prec. ²	Recov. 3	CCV ⁴	LCS ⁴
Ignitability	74	°F			07/17/08	1010		1.34	-NA-	-NA-	-NA-
Metals DigHNO3					07/21/08	3050b					
рН	4.2	pH units			07/17/08	9045C		0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)					07/21/08	TX 1005		-NA-	-NA-	-NA-	-NA-
Iron/ICP	788	mg/Kg	20	25.6	07/21/08	6010 & 200.7	В	17.71	101.36	93.15	91.3
Alkalinity, total	<10	mg/L	10	<10	07/17/08	310.1		0	-NA-	-NA-	-NA-
Ammonia-N	1.64	mg/L	0.01	<0.01	07/22/08	350.1		4.21	98.96	99.96	100.94
Reactivity cyanide	<10	mg/Kg	10	<10	07/19/08	9014/SW846-S.7.3		0.15	97.7	99.93	101.78
Reactivity sulfide	<20	mg/Kg	10	<10	07/19/08	9034/SW846 S.7.8		7.45	80.63	96	-NA-
TPH by GC-TX 1005/C35					07/22/08	TX 1005					
Volatile organics-8260b/BTEX					07/25/08	8260b(5030/5035)					
Benzene	3650000	μg/Kg	100000	<100000	07/25/08	8260b		3.5	82	90	94.8
Ethylbenzene	5990000	μg/Kg	100000	<100000	07/25/08	8260b		6.8	103	113.7	114.5
m,p-Xylenes	24900000	μg/Kg	200000	<200000	07/25/08	8260b		7.1	107.4	115.2	116.9
o-Xylene	15300000	μg/Kg	100000	<100000	07/25/08	8260b		6.9	112	118.1	120.2
Toluene	11400000	μg/Kg	100000	<100000	07/25/08	8260b		3.9	80.9	85.6	92
TPH by GC (>C12-C28)	106000	mg/Kg	25000	<25000	07/22/08	TX 1005		2.8	65.9	92.8	89.7
TPH by GC (>C28-C35)	<25000	mg/Kg	25000	<25000	07/22/08	TX 1005		-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	180000	mg/Kg	25000	<25000	07/22/08	TX 1005		11.2	61.2	88.7	89.4
TPH by GC (C6-C35)	286000	mg/Kg	25000	<25000	07/22/08	TX 1005	~~~	7	63.5	90.7	89.5
This belief report of the little to			1.0					2 D ::	(DDEC)		

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

Lenny E. Wagore

D.E. Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 = MS and/or MSD recovery exceed advisory limits. S2 = Post digestion spike (PDS) recovery exceeds advisory limit. S3 = MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M = Matrix interference.

EPAHO048000794

Page#: 1

**Report Date:** 07/25/08



3512 Montopolis Drive, Austin, TX 78744 & 2209 N. Padre Island Dr., Corpus Christi, TX 78408 (512) 385-5886

FAX (512) 385-7411

The ALL CONTROL OF T104704268-08-TX

Project ID: Report#/Lab ID#: 309386 Markwest Javelina Company Client: Sample Name: Flare KO Drum Liquid Sample Matrix: waste Betty Silvas Attn:

#### REPORT OF SURROGATE RECOVERY

Surrogate Compound	Method	Recovery	<b>Recovery Limits</b>	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	99.9	70-125	07/25/08	
1,2-Dichloroethane-d4	8260b	109	70-125	07/21/08	
Toluene-d8	8260b	90.6	75-120	07/25/08	
Toluene-d8	8260b	92.7	75-120	07/21/08	
1-Chlorooctane	TX 1005	none/diluted	diluted @ 500X	07/22/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 500X	07/22/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

EPAHO048000795

Page#: 2 **Report Date:** 07/25/08

#### **Exceptions Report (FINAL SECTION / END-OF-REPORT):**

Report #/Lab ID#: 309386 Matrix: waste

Client: Markwest Javelina Company Attn: Betty Silvas

Project ID:

Sample Name: Flare KO Drum Liquid

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.



Sample Temperature/Condition: <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

#### Standard sample acceptability conditions met? YES

Sample received in appropriate container(s), at appropriate temperature and pH.

#### J flag Discussion:

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

Comments pertaining to Data Qualifiers and QC data (where applicable):

Parameter	Qualif	Comment
Iron/ICP Iron/ICP		One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
1-Chlorooctane 1-Chlorooctane	1	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyl p-Terphenyl	D D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.

Page#: 3 Report #/Lab ID#: 309386 Report Date: 7/25/08

#### CHAIN-OF-CUSTODY

#### www.analysysinc.com

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3512 Montopolis Drive, Austin, TX Bill To (if different): Send Reports To: 78744 Ph. (512) 385-5886 Fax: (512) 385 MARK WEST JAVELINA Company Name Company Name 2209 N. Padre Island Dr., Ste K., Corpus Address _____ Address Christi, TX 78408 Ph: (361) 289-6384 State Zip City _____State _____Zip Fax: (361) 289-0875 City Betty Silvas ATTN: Fax Phone Project Name/PO#: Samples/projects intended for TCEQ-TRRP completion require special handling, QC No. of Containers and requirements and pricing. To Be successfully completed such projects should be Matrix halyze For Preservative identified and discussed prior to receipt and MUST BE IDENTIFIED on this Chain-of (TRRP-13 Mandatory) Custody under "special instructions". of Containers Shipped RUSH TAI' (Pre-Other (Specify) Composite Other (Specify) Standard TAT H2SO4 Glass ZnAc/NaOH HN03 Water Waste Client Sample No. Lab I.D. # Soil Ice Description/Identification (Lab Only) Flam Ko Drum Liquid 07/15/08 309386 Special Instructions (such as special QC requirements, lists, methods, etc...)
**Sample Contains Amine Ccorrosive), Suffarox Solution (Iron chelant), oils, and unspecified Hydrocarbons and Process water. Classify as "HAZARDOWS" for 4.4°C Temperature handling. upon receipt (1)Unless specifically requested otherwise on this Chain-of-custody and/or attached documentation, all analyses will be conducted using ASI's method of choice and all data will be reported to (Consistent with ASI's normal reporting limits (MDL/PQL). For GC/MS volatiles and extractables, unless specific analytical parameter lists are specified on this chain-of-custody or attached to this chain-of-NELAC sec. custody, ASI will default to Priority Pollutants or ASI's HSL list at ASI's option. Specific compound lists must be supplied for all GC procedures. 5.11) (>0-6°C) Sample Relinquished By Sample Received By YES Affiliation Date Affiliation Name Name Date Time

[Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]

#### **Gary Brauckman**

From:

Gary Brauckman

Sent:

Thursday, March 26, 2009 3:05 PM

To:

'Charles Bowen'

Cc:

Jennifer Rust; 'ctrontell@markwest.com'

Subject:

RE: Flare Knockout Material

#### Hello Charles:

In response to your questions:

- CES will be the transporter unless you would like to utilize your own transportation. The benefit of using CES is that once the material reaches our facility the clock stops where as contractors would be charging you demurrage.
- 2. If the material is non-conforming (Based on the profile and the sample received) then we would have to reject it or if processing is still an option then additional handling charges would apply. If CES could not process then we would have to return the load or try to rush a profile through to an alternate site. This would be the case where ever this material is being sent to.
- 3. The top phase as described on the sample (dark material with coke fines) will be used as a feed stock for the production of sodium hydrosulfide. CES will capture the sulfides and in the process the organics are separated and recovered for the fuel market. This material qualifies as a feed stock and not a waste and will be shipped on a BOL to our Port Arthur facility (PACES). CES will provide the shipping document (BOL), the material will still be shipped as a hazardous material.
- 4. The bottom phase will be received as a hazardous waste at our Houston Facility (CES). The material will be received and process under the wastewater treatment unit exemption in 40 CFR 264.1 (g) (6). The material will be shipped using the standard hazardous waste manifest. CES will provide the manifest.
- 5. See above: CES will provide the appropriate shipping documents and placards for all material managed and transported.
- 6. Residues generated from the process of the waste and the product material will be the responsibility of CES. CES will be the generator of this waste and we currently have various hazardous waste streams that are disposed of or managed by U.S. Ecology, Rienco, PCI, Texas Molecular, Duratherm etc. Hazardous waste water is treated separate from non-hazardous waters so that the residues are segregated and managed accordingly.

These are very good questions and you would be surprised that we are not asked these questions more often. I will be more than happy to answer any questions that you may have. We also have an open door policy and we welcome customers to come out and tour our facilities. Once our customers come out and see our operations they become very comfortable with CES managing their material. We are currently managing similar material for Citgo-Lake Charles, Valero-Houston, Enterprise-Mont Belvieu, RasGas, Total-Port Arthur, SW Shipyard etc. and many others with regards to hazardous waste water.

I have asked Jenny Rust (Customer Service) to prepare and send the profile documents for the two streams. If you have any questions regarding these documents or any other questions, please feel free to give me a call.

Thank You,

Gary Brauckman Cell: 713-417-5737

From: Charles Bowen [mailto:CBowen@markwest.com]

**Sent:** Thursday, March 26, 2009 11:10 AM

**To:** Gary Brauckman

**Cc:** Christine Trontell

Subject: Flare Knockout Material

Gary,

Just a couple of questions:

- 1. Will CES be transporter?
- 2. What happens if material gets to your site and for some reason cannot be accepted? Once the material is out of our drum we cannot put it back in the drum,
- 3. If I remember correct, you stated the top phase will not be classified as "waste" since CES processes the stream. Is this correct?
- 4. Bottom phase will still be hazardous waste?
- 5. For non waste loads, what type of manifest will you require? Does CES prepare Manifest?
- 6. What happens to any residue waste from CES's processing of our material?

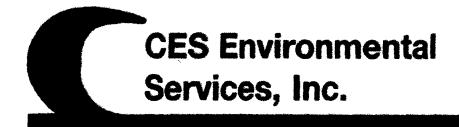
As you can tell this is a new transaction type for us, so I am sure we will have more questions.

**Thanks** 

Charles F. Bowen, Jr.

EH&S Coordinator MarkWest Javelina Company

Office: (361) 289-4928 Cell: (361) 537-5196 Fax: (361) 289-4914



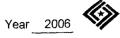
4904 Griggs Road Houston, TX 77021

CONTRACTOR PRE-QUALIFICATION DOCUMENTS SUBMITTED TO

# **MARKWEST**



### OSHA's Form 300A Summary of Work-Related Injuries and Illnesses



U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

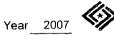
Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
00	1	11	11
(G)	(H)	(1)	(J)
Number of Days			
Total number of		Total number of days	
days of job transfer		away from work	
or restriction 261		18	
(K)	-	(r)	<del></del>
Injury and iliness 1	[ypes		
Total number of (M)			
(1) Injury	3	(4) Poisoning	0
(2) Skin Disorder	0	(5) All other illnesses	0
(3) Respiratory		_	
Condition	•		

#### Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor. OSHA Office of Statistics. Room N-3644. 200 Constitution Ave. NW. Washinoton. DC 20210. Do not send the completed forms to this office.

stadiish	ment inform					
our establ	ishment name	CES Environmen	tal Services Inc	<u>.                                    </u>		
Street 490	4 Griggs Road					
ity <u>Ho</u>	uston		State	ΤX	Zìp _	77021
		Manufacture of moto vices, tank cleaning,				
tandard ir	ndustrial Classifi	ication (SIC), if know	wn (e.g., SIC 37	'15)		
≣mployr	nent informa	ation				
Annual ave	erage number o	f employees	70	<u>.</u>		
	-	f employees employees last year		•		
Total hours	s worked by all e			•		
Total hours	s worked by all e		206,868	•		
Sign her Knowingly	s worked by all a	employees last year ocument may result ned this document a	206,868 in a fine.		knowledge	the entries
Sign her Knowingly	e worked by all of the course of the course, and co	employees last year ocument may result ned this document a implete.	206,868 in a fine.		Ma	anager
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### OSHA's Form 300A Summary of Work-Related Injuries and Illnesses



U.S. Department of Labo
Occupational Safety and Health Administratio

Form approved OMB no. 1218-017

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or
illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases		g To sale No. 1994 gare	<b>有以为禁心</b> 。500
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
(G)	(H)	(1)	(J)
Number of Days		en en en en en en en en en en en en en e	
Total number of days of job transfer or restriction 10		Total number of days away from work	
(K)		(L)	
Injury and Illness T	ypes		en en en en en en en en en en en en en e
Total number of (M)			
(1) Injury	1	(4) Poisoning	0
(2) Skin Disorder	0	(5) All other illnesses	0
(3) Respiratory Condition	0		

#### Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and jather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it lisplays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department if Labor, OSHA Office of Statistics. Room N-3644, 200 Constitution Ave. NW. Washinaton, DC 20210. Do not send the completed forms to this office.

Establishment information	
our establishment name CES Env	vironmental Services Inc.
Street 4904 Griggs Road	
City Houston	State TX Zip 7702
ndustry description (e.g., Manufacture Environmental services, tank o	
Standard Industrial Classification (SIC	), if known (e.g., SIC 3715)
Employment information	
Annual average number of employees	s <u>98</u>
Total hours worked by all employees i	last year <u>297,255</u>
Sign here	
Knowingly falsifying this document ma	ay result in a fine.
I certify that I have examined this docuare true, accurate, and complete.	current and that to the best of my knowledge the entries
D	
mut Ow- company executi	Manager tive Title
Company execution	

### OSHA's Form 300A Summary of Work-Related Injuries and Illnesses



U.S. Department of Labor

Occupational Safety and Health Administration

1/2/2009

Date

Form approved OMB no. 1218-0176

		omplete this Summary page, eve to review the Log to verify that th		
		nade for each category. Then we y page of the log. If you had no		Establishment information
its entirety. They also ha	ave limited access to the	entatives have the right to review e OSHA Form 301 or its equivale ther details on the access provisi	ent. See 29 CFR	Your establishment name CES Environmental Services Inc.  Street 4904 Griggs Road
Number of Cases	and the second			City Houston State TX Zip 77021
Total number of deaths	Total number of cases with days	Total number of cases with job transfer or	Total number of other recordable	Industry description (e.g., Manufacture of motor truck trailers)  Environmental services, tank cleaning, trucking
0 (G)	away from work  4  (H)	restriction 0	cases 0 (J)	Standard Industrial Classification (SIC), if known (e.g., SIC 3715) 1542
Number of Days				Employment Information
Total number of days of job transfer or restriction		Total number of days away from work		Annual average number of employees 128
76 (K)	-	89 (L)	_	Total hours worked by all employees last year <u>389,233</u>
injury and illness	Types			Sign here
Total number of (M)				Knowingly falsifying this document may result in a fine.
(1) Injury (2) Skin Disorder	<u>4</u> <u>1</u>	(4) Poisoning (5) All other illnesses	0	
(3) Respiratory Condition	0	-		I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.
				Company executive Title

713-676-1460

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor. OSHA Office of Statistics. Room N-3644. 200 Constitution Ave. NW. Washington. DC 20210. Do not send the completed forms to this office.

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

# PAHO048000804

### OSHA's Form 300 Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.



Occupational Safety and Health Administration

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You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and itness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name

CES Environmental Services, Inc.

A) (B) ase Employee's Name No.	Welder) injury or Loading dock north end) of			Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill		Using these categories, check ONLY the most serious result for each case:				Enter the number of days the injured or ill worker was:			Check the "injury" column or choose of type of illness:  (M) 8			
			onset of illness (mo./day)		(e.g. Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work	Job transfer or restriction	Other recordable cases	On job transfer or restriction (days)	Away from work (days)	(3) Injury	Skin Disorder	Respiratory Condition	(4) Poisoning	G All other illnesse
1	h) (C)	Helper	7/47/0000	Drum disposal facility	Hurt lower back from lifting a drum				1	15	0				,,,	
ı		Mechanic		CES Yard	Left ankle injured that was caught under trailer tire		×	. х	<del> </del>	246	18	×	-	-		
3	/(-/	Mechanic			Sore left knee when slipped off truck tire				х	0	0	×				
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Ŧ			-							-						
Ŧ										-						
I					Page totals					261						

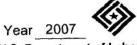
Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to

1 of 1

OSHA's Form 300 Log of Work-Related Injuries and Illnesses Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

City

Houston



Form approved OMB no. 1218-0176

U.S. Department of Labor

Occupational Safety and Health Administration

State Texas

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordeble, call your local OSHA office for help.

CES Environmental Services, Inc. Establishment name

Identify the person Describe the case Classify the case Enter the number of days Check the "injury" column or choose one Using these categories, check ONLY the most the injured or ill worker Case Employee's Name Job Title (e.g. Date of Where the event occurred (e.g. Describe injury or illness, parts of body affected, and serious result for each case: voe of illness: Welder) .oading dock north end) object/substance that directly injured or made person ill injury or onset of (e.g. Second degree burns on right forearm from acetylen On job Away from Days away Remained at work transfer or work (mo./day) from work restriction (days) (days) Job transfer Other record-(1) (2) (3) (G) Back and neck /lechanic 3/13/2007 10 @ Long Drive 10 Technician 9/13/2007 17225 El Camino Rd Cut finger Page totals

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to Be sure to transfer these totals to the Summary page (Form 300A) before you post it. Disorder 1 of 1 (2) (3) (4)

Page

# OSHA's Form 300 Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year	2008	<b>\</b>
He D	nartmar	t of Labor

U.S. Department of Labor

Form approved OMB no. 1218-0176

Occupational Safety and Health Administration

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name

CES Environmental Services, Inc.

(B) se Employee's Name o.	(C) Job Title (e.g., Welder)		(E) Where the event occurred (e.g. Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill	Using these categories, check ONLY the serious result for each case:				was:		Check the "injury" column or choose one type of illness:					
			onset of illness (mo./day)		(e.g. Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work	17.75 Services	Other record- able cases (J)	On job transfer or restriction (days)	Away from work (days)	(M) Amful (1)	(Skin Disorder	Respiratory Condition	6 Poisoning	G All other illnesses
1	h) (6)	Tankwash Tech	1/24	Tank Wash Bay 1	Pain in hip, wrist, and hand from fall		×			67	1	×				
4		Driver	5/6	Unloading Dock	Burns			ACCESS 101	T-10	9		- 500	×			Servenios
: 🛝	- / ( - /	Driver	5/22	Entering premises	Cuts		×	A	1 11 11 11 11	10.5	29	×				
4		Warehouse Tec	8/6	South end of unloading dock	Heat stress		х				1				£.,	
5		Manager	10/22	Maintenance Shop	Cut		100					х		100	3 5000	£
6		Driver	11/3/08	Newpark Env., Winnie, T	Fracture		x				58	х				
Ŧ													1112 - 1112			
Ŧ																
#									5-010							
L				1	Page totals	0	4	0	0	76	89	4	1	0	0	-

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Skin Disorder - Respiratory Condition Poisoning - All other illnesses

Page 1 of 1

) (2) (3) (4) (

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Date: 12/12/2005 1:17:33 PM



#### WORKERS COMPENSATION EXPERIENCE RATING

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Name of Risk	CE	SENVIR	ONMENTAL	SERVICES,		Risk ident No: State	420808216 TEXAS	Effective Date:	01/25/2006
CODE	ELR	D- RATIO	PAYROLL	EXPECTED LOSSES	EXP. PRIM. LOSSES	CLAIM DATA	O IJ F	ACT. INC. LOSSES	ACT. PRIM. LOSSES
						_			
42		20000	TEXAS		1				
Carrier		29939	POLICY#	0001086	044 	EFF-DATE	01/25/2002	EXP-DATE	01/25/2003
8809	025	25	182,486	456	114				
8810	018	27	89,547	161	43				
9402	549	24	512,596	28,142	6,754	İ			
POLICY-T	OTAL		784,629		(SUBJECT PRE	 MIUM = 68,169)		0	ļ
Carrier		29939	POLICY#	00010860	, -	EFF-DATE	01/25/2003	EXP-DATE	01/25/2004
8227	260	26	294,505	7,657	1,991	D0363189	5 F	17,085	5,000
8809	025	25	187,200	468	117				
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### WORKERS COMPENSATION EXPERIENCE RATING

Nam of Risk		SENVIR	ONMENTAL	. SERVICES,		Rizk ident No: State	420808216 TEXAS	Effective Date:	01/25/2007
CODE	ELR	D- RATIO	PAYROLL	EXPECTED LOSSES	EXP. PRIM. LOSSES	CLAIM DATA	U F	ACT. INC. LOSSES	ACT. PRIM. LOSSES
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#### **WORKERS COMPENSATION EXPERIENCE RATING**

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C E S ENVIRONMENTAL SERVICES, of Risk

Risk Ident No: 420808216 Effective Date: 01/25/2008

State **TEXAS** 

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Page

2

Date 10/26/2007

(14) TOTALS (C) x (1-W) + (G) 21,296 47,944 **ACTUAL** 139,839 209,079 (E) **EXPECTED** 45,104 139,839 44,652 229,595

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(J) /(K)

# CES Environmental Services, Inc.

Safety Policies and Procedures Manual

#### **FOREWORD**

This manual has been compiled to establish policies and procedures related to CES Environmental Services, Inc. safety efforts.

The information in this manual shall be considered the minimum standard for all CES job/project locations. These safety policies and procedures do not cover all situations and additional rules or variations of these rules may be required under certain circumstances. Users of this manual are reminded of the CES philosophical position that rules do not prevent accidents, people do. This manual is a resource guide to be used by CES personnel in pursuit of an accident-free environment.

This manual is not intended to replace either state or federal governmental standards. Nor is it to be used as a legal resource guide concerning any safety issue. This manual is intended only as a resource to be used by CES personnel in pursuit of an accident-free environment.

#### MISSION STATEMENT

CES Environmental Services, Inc. will, at all times, utilize a proactive approach to health, safety and environmental issues relative to our employees, clients, and our subcontractors work environment. CES will promote a team-oriented concept to disseminate shared learning, new technologies, consistent service-line operation procedures, and HS&E policy issues.

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#### A. PURPOSE

CES (the "Company") is committed to providing a safe, efficient and productive work environment for all employees. The Company has adopted a policy of maintaining a work place free of drug and alcohol abuse. Employees under the influence of drugs or alcohol on the job pose serious safety and health risks, not only to the user, but also to all those who surround or come in contact with the user.

- 1. It is the objective of the Company to:
  - a) Assist in maintaining a safe working environment for its employees (defined as employees of the Company and employees of its affiliates or subsidiaries)
  - b) Protect Company property
  - c) Cooperate with customers in their efforts to contribute to safe, drug free and efficient operations
  - d) Comply with contractual obligations and applicable federal and state regulations.

#### B. APPLICATION

Employees covered by one or more of the DOT rules are the subject of the following related Policies:

1. DOT – RSPA Drug I Alcohol Policy

#### 2. CES Company Policy

#### C. POLICY

All employees are required to be drug free while at work or otherwise on work-related premises. As a result, reporting to work with drugs, drug metabolites or excessive alcohol in an employee's system as well as the possession, control or distribution of drug paraphernalia, drugs or alcohol on the premises of the Company or in any of its vehicles, or on the premises or in the vehicle of any customer while on a work assignment, or in Company paid lodging while on a work assignment, will subject the employee to immediate disciplinary action up to and including termination. Employees also will be subject to removal from the Company or customer premises if, in the opinion of a company or customer representative, they appear to be in a condition unfit to work safely or effectively.

#### D. POLICY STATEMENT

- 1. The use, abuse, reporting to work with detectable amounts in the system, bringing onto the Company Premises of CES property (as defined above), possession, transfer, storage, concealment, transportation, promotion or sale of the following substances and other items as listed below by employees of CES is strictly prohibited.
- 2. The possession of illegal drugs, unauthorized controlled substances, look-alikes, inhalants of abuse, designer and synthetic drugs, alcohol or intoxicating beverages (including the presence of a detectable amount in the employee's body while working), and any other drugs or substances which may affect a person's perception, performance, judgment, reactions or senses while working or while on Company business, including any and all drugs declared to be illegal under any Federal or State law is prohibited.
- 3. The possession or the reporting to work or working with detectable amounts in the system of alcoholic or intoxicating beverages on Company Premises which may affect an employee's mood, senses, responses, motor functions, or alter or affect a person's perception, performance, judgment, reactions or senses while working or while on Company premises is prohibited. Furthermore, the bringing onto Company Premises (as defined above), or the storage, concealment, promotion or sale of alcoholic or intoxicating beverages is prohibited, except as specifically authorized by Management for celebratory or promotional events.
- 4. Except as specifically authorized by the management of CES or their designated representative, the possession of firearms, weapons, explosives and ammunition is prohibited.
- 5. The possession or the reporting to work or working with drug-related paraphernalia, including any material or equipment used or designed for use in testing, packaging, storing, injecting, ingesting, inhaling or otherwise

introducing into the human body an illegal, unauthorized controlled or dangerous substance as defined by this policy is prohibited.

- 6. The theft, conversion, misappropriation or unauthorized removal, possession or use of CES property, including but not limited to, materials, facilities, tools, equipment, documents and proprietary information, or of any items of property of other employees or customers, is prohibited.
- 7. The legal use of prescription drugs prescribed by a licensed physician are permitted, however:
  - a) Employees shall immediately inform their supervisor prior to using prescribed drugs or medication on the job.
  - b) Medication shall be in its original vial or be in a vial provided by the pharmacist commonly referred to as "day carriers" and shall be in the employee's name and shall have the doctor's name and the prescription number on the label, as well as the date of issuance.
  - c) Each prescription shall be not older than one (1) year of the date issued.
  - d) Employees shall only possess a reasonable amount of medication for a normal work shift.
  - e) The employee whose name appears on the label of the vial shall not allow any other CES employee, visitor, guest, subcontractor or any other person to consume the prescribed drug or medication.
  - f) The employee shall not consume the prescribed drug or medication more often than as prescribed by the employee's physician and as set out on the label of the vial.
- 8. The Company reserves the right to have its Medical Review Officer determine if use of a prescription drug or medication by an employee produces effects that may increase the risk of injury to the employee or other employees. If such a finding is made, the Company may restrict the work activity of the employee until such time as the Medical Review Officer advises the Company that the employee's ability to perform his job is no longer adversely affected by the consumption of said drug or medication.
- 9. Any employee who is convicted of any criminal drug statute must notify the Management or his designated representative of the conviction within five (5) days. The Management or his designated representative is to notify Federal agencies under contract with the Company within ten (10) days after receiving notice of a conviction.

#### E. TESTING

Drug tests may be conducted in any of the following situations, subject to limitations

that may apply in certain state jurisdictions.

- 1. Pre-Employment testing A pre-employment drug and/or alcohol test must be conducted when either an individual is hired for a covered position or when a current employee is first transferred from a non-covered to a covered position, unless the individual is already subject to an anti-drug program. Also, an employee who is separated from an anti-drug program must be pre-employment tested prior to performing a covered function.
- 2. Reasonable Suspicion Testing. Reasonable suspicion testing is designed to provide management with a tool (in conjunction with supervisor training on the signs and symptoms of alcohol/drug misuses) to identify alcohol-affected employees who may pose a danger to themselves and others in their job performance. Employees may be at work in a condition that raises concerns regarding their safety or productivity. Supervisors may then make a decision as to whether there is reasonable suspicion to believe an employee is using or has used alcohol or a controlled substance.
  - a) Supervisor Reasonable Suspicion Determination:
    - (i) The Company's determination that reasonable suspicion exists to require a covered employee to undergo an alcohol test shall be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the employee. The required observations shall be made just before, during, or just after performing functions covered by this program and by a supervisor who has received at least 60 minutes of training in detecting the symptoms of alcohol misuse.
    - (ii) The supervisor who makes such a determination that reasonable suspicion exists shall not be authorized to conduct the breath alcohol test on that employee.
- Random Testing. Random testing applies to all persons who perform functions covered by the "employee" definitions. This includes supervisory personnel who actually perform covered functions, but not those who just supervise such performance by others. Even if a supervisor performs a covered function only in an emergency, by doing so that supervisor would serve as an employee and thus be subject to random testing. An "employee" also includes part-time and temporary employees who perform a function covered by the "employee" definition. All employees (full-time, part-time and temporary) subject to testing will be placed in a common selection pool and selection will be made by a statistically valid method. Employees may continue in the anti-drug program after termination of employment.
  - 4. <u>Post Accident/Incident Testing</u>. Any employee whose performance either contributed to an accident/incident or cannot be completely discounted as a contributing factor to the accident/incident will be tested. The employee should

be tested as soon as possible, but not later than 32 hours after the accident/incident for drugs, and within 2 hours, but not later than eight hours, for alcohol.

#### 5. Return-to-Duty Testing

- a) The Company shall ensure that before an employee may return-to-duty to perform covered functions after engaging in prohibited conduct that the employee shall undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02. If the prohibited conduct involves the use of a controlled substance, than the employee must undergo rehabilitation and unannounced drug tests as scheduled by the MRO. The Company shall not permit an employee who refuses to submit to an alcohol or drug test to perform or continue to perform covered functions.
- b) If the substance abuse professional makes a determination that some form of evaluation and/or treatment is required, then the employee must comply with the recommended provisions in order to be considered eligible to return-to-duty.
- **Contractual Compliance.** The Company will test employees in order to comply with contractual agreements, client/customer job site requirements, or governmental/regulatory regulations and requirements.

#### 7. Follow-Up Testing.

- a) Following the determination that a covered employee is in need of assistance in resolving problems associated with alcohol misuse, the employee will be subject to unannounced follow-up alcohol testing as directed by a substance abuse professional. An employee who returns to duty shall be subject to a reasonable program of follow-up alcohol testing, without prior notice, for up to 60 months after his/her return-to-duty.
- b) The employee shall be subject to at least six unannounced alcohol/drug follow-up tests during the first 12 months following his/her return-to-duty. The tests shall be conducted just before the employee is to perform, while an employee is performing, or just after the employee has completed performance of a covered function. The substance abuse professional may terminate the requirement for follow-up testing at any time after the initial six tests have been completed, if the substance abuse professional makes the determination that such testing is no longer warranted.
- c) The Company may require a covered employee to submit to drug follow-up

testing when the substance abuse professional has reason to suspect alcohol or drug involvement. The alcohol/drug testing must comply with the requirement contained in 49CFR40, Subpart A.

- **8. Post Accident.** Any employee who is involved in an accident or serious incident while on duty, whether on or off the Company premises, may be asked to provide a body substance sample.
- **Return to duty testing.** Employees returning to duty after completion of rehabilitation must be given unannounced drug/alcohol tests, as scheduled by the MRO, in addition to being subject to the other types of testing. The period of such testing may not be more than 60 (sixty) months after the employee has returned to duty at the discretion of the MRO.

# 10. Research and Special Programs Administration (RSPA) testing (If Necessary)

#### F. TESTING PROCEDURE

Testing will be performed as follows:

- 1. For drugs, the initial urinalysis screen shall be done using either the EIA technique (enzyme immunoassay) or RIA (radio immunoassay), except for benzodiazepine, which is tested by EIA. All positive results of the initial test must be confirmed by GC/MS (gas chromatograph mass spectrometry) procedure.
- 2. For alcohol, a blood sample will be taken and tested by GC (gas chromatograph) for alcohol content.
- 3. If necessary, testing may also include use of saliva and/or breath samples.
- 4. All collection facilities and laboratories shall have documented chain of custody protocol for all samples tested, and documented calibration for testing equipment.

#### G. ALCOHOL/DRUG TESTING PROVISIONS/APPLICATIONS

1. This policy pertains to illegal, controlled and unauthorized drugs, alcohol, chemical substances, weapons, and stolen property. For the purposes of this policy, the term "Company Premises" of CES includes its affiliates or subsidiaries. It also includes all property, offices, facilities, land, and buildings, structures, fixtures, installations, automobiles, trucks and all other vehicles and equipment, whether owned, leased, rented or used by the Company (including Company-paid lodging).

- 2. This policy applies to property of all customers of CES while on Company premises. This policy applies to any other work locations of the Company and the mode of transportation to and from those locations while in the course and scope of employment.
- 3. **Individuals Subject to Alcohol and Drug Testing** Any applicant/employee who performs on pipeline, an operating, maintenance, or emergency response function regulated by DOT is subject to alcohol and drug testing under this program.

#### a.) Employee Notification Criteria.

- (i) General Criteria. The Company shall provide written educational materials explaining the alcohol mis-use requirement and the Company's policies and procedures on how they will comply with those requirements.
  - (1) The Company will distribute to each covered employee prior to the start of alcohol testing and to each person subsequently hired/transferred to perform covered functions.
  - (2) The Company shall provide written notice to representatives of employee organizations on the availability of this written educational information.
- (ii) Required Information. The Company shall provide written materials to all covered employees that shall include detailed information and discussion on the following elements:
  - (1) Name of Company representative designated to answer questions for covered employees about the alcohol and drug regulations. (See Appendix A).
  - (2) List of categories of covered employees who are subject to the alcohol regulations. See Appendix B for listing of employees and supervisor job classifications/ titles.
  - (3) Information about covered functions that provide sufficient guidance on which portions of the workday the covered employee is required to be in compliance.
  - (4) Information concerning covered employee conduct that specifies what is prohibited.
  - (5) Circumstances under which a covered employee will be tested for alcohol or controlled substances.
  - (6) Procedures that cover:
    - (A) Testing for presence of alcohol or drugs
    - (B) Protection of employee rights
    - (C) Integrity of breath/drug testing process
    - (D) Safeguarding validity of test results
    - (E) Assignment of test results to proper employee
  - (7) Information concerning requirement for covered employee to submit to various types of alcohol tests.
  - (8) Information detailing what constitutes a refusal and consequences of such refusal.

- (9) Information detailing consequences of covered employees who violate the prohibitions. It must address removal from performing covered functions and guidance on referral for evaluation and/or treatment.
- (10) Information detailing consequences of covered employees who test at an alcohol concentration of 0.02 or greater but less than 0.04.
- (11) Information detailing alcohol mis-use and:
  - (A) How it impacts on an individual's health, work, and personal life
  - (B) Detecting signs and symptoms of an alcohol problem
  - (C) Intervening, evaluating, and resolving problems associated with alcohol mis-use (suspicions, confrontation, referral to EAP and referral to management official).

#### H. DEFINITIONS (Alcohol)

- 1. AIR BLANK- means a reading by an evidential breath-testing device (EBT) of ambient air containing no alcohol.
- 2. **ALCOHOL** means the intoxicating agent in beverage alcohol, ethyl alcohol or other low molecular weight alcohol's including methyl or isopropyl alcohol.
- 3. **ALCOHOL CONCENTRATION-** means the alcohol in a volume of breath expressed in terms of grams of alcohol per 210 liters of breath as indicated by an evidential breath test conducted under the federal regulations.
- 4. **ALCOHOL USE** means the consumption of any beverage, mixture, or preparation, including any medication containing alcohol.
- 5. BREATH ALCOHOL TECHNICIAN (BAT) means an individual who instructs and assists individuals in the alcohol testing process and operates an EBT.
- 6. CANCELLED OR INVALID TEST- means a test that is deemed to be invalid.
- 7. **CONFIRMATION TEST** means a second test following a screening test with a result of 0.02 or greater that provides quantitative data of alcohol concentration.
- 8. **COVERED EMPLOYEE** means any person who performs on a pipeline or LNG facility an operating, maintenance, or emergency response function regulated by a governing agency.
- 9. **COVERED FUNCTION (Safety-Sensitive Function)** means an operation, maintenance, or emergency-response function that is performed on a pipeline or LNG facility and is a function regulated by DOT or some other governing agency.
- 10. **EBT** (or Evidential Breath Testing Device) means an EBT approved by the National Highway Traffic Safety Administration (NHTSA) for the evidential testing of breath and placed on NHTSA "Conforming Products List (CPL)" of evidential breath measurement devices.
- 11. **OPERATOR** is defined as an owner or operator of pipeline facilities.
- 12. **PERFORMING (A Covered Function)** means an employee is considered to be performing a covered function (safety-sensitive function) during any period in which he/she is actually performing, ready to perform, or immediately available to

- perform such covered function.
- 13. **PIPELINE** means all parts of the physical facilities through which product moves in transportation. This includes pipe, valves, and other appurtenances attached to pipe, compressor units, metering stations, delivery stations, holders, and fabricated assemblies.
- 14. **PIPELINE FACILITIES** pipeline, rights-of-way, and any equipment, facility, or building used in the transportation of product.
- 15. **REFUSAL TO SUBMIT-** means that a covered employee fails to provide an adequate breath or urine sample for testing without a valid medical explanation after receiving notice of the requirement to be tested or engages in conduct that clearly obstructs the testing process.
- 16. **SCREENING TEST (or Initial Test)** means an analytic procedure to determine whether an employee may have a prohibited concentration of alcohol in a breath specimen.
- 17. **STATE AGENCY** means an agency of any of the several states, the District of Columbia, or Puerto Rico that participates under Section 5 of the Natural Gas Pipeline Safety Act of 1968 (49 App. U.S.C. 1674) or Section 205 of the Hazardous Liquid Pipeline Safety Act of 1979 (49 App. U.S.C. 2009).
- 18. SUBSTANCE ABUSE PROFESSIONAL (SAP) means a licensed physician (medical Doctor or Doctor of Osteopathy), or a licensed or certified psychologist, social worker, employee assistance professional, or addiction counselor (certified by the National association of Alcoholism and Drug Abuse Counselors Certification Commission), with knowledge of an clinical experience in the diagnosis and treatment of alcohol-related disorders.

#### I. BREATH ALCOHOL TECHNICIAN (BAT) GUIDANCE

- 1. General
  - a) The breath alcohol technician (BAT) shall receive sufficient training and be certified to proficiency in the specific operation of the evidential breath testing (EBT) device he/she uses in the required alcohol testing procedures.
    - (i) Each BAT used by the Company shall be able to demonstrate by successful completion of a course of instruction which, at a minimum, provides training in the principles of EBT methodology, operation, and calibration checks; the fundamentals of breath analysis for alcohol content; and the procedures required for obtaining a breath sample, and interpreting and recording EBT results.
    - (ii) The Company shall ensure that only courses of instruction that are equivalent to the National Highway Traffic Safety Administration (NHTSA), as amended, model course may be used to train a BAT to proficiency. Upon request to NHTSA, they will review a BAT instruction course to determine equivalency.
    - (iii) The Company shall ensure that the course of instruction shall

provide documentation that the BAT has demonstrated competence in the operation of the specific EBT(s) to be used by the Company.

- (iv) The Company shall ensure that any BAT who will perform an external calibration check of an EBT shall be trained to proficiency in conducting the check on the particular model of the EBT to be used by the Company. The BAT training shall also include practical experience and demonstrated competence in preparing the breath alcohol simulator or alcohol standard, and in the maintenance and calibration of the particular EBT.
- (v) The Company shall ensure the BAT(s) receive sufficient additional training to ensure proficiency concerning any new or additional devices or changes in technology for equipment used by the Company.
- (vi) The Company or its designated agent, who are involved in conducting alcohol testing, shall establish documentation regarding the training and proficiency testing of any BAT it uses to test employees.
- b) Every Breath Alcohol Technician (BAT) shall provide information regarding quality assurance plans for calibration checks on their equipment to the location utilizing their services. Information shall include the following:
  - (i) Methods of conducting external calibrations.
  - (ii) Minimum intervals for performing external calibrations.
  - (iii) Tolerances on an external calibration check.
  - (iv) Inspection, maintenance, and calibration requirements (Conducted by manufacturer or maintenance representatives).
  - (v) Verification the Quality Assurance Plan has been submitted to NTHSA for approval.
  - (vi) Circumstances when an EBT shall be taken out of service and under what circumstances it may be placed back into service.
- c) The Company may authorize a BAT qualified supervisor of an employee to conduct an alcohol test for the employee if another BAT is unavailable to perform the required test in a timely manner. However, the supervisor who makes a determination that reasonable suspicion exists shall not be authorized to conduct the alcohol test on that employee.

d) The Company may permit law enforcement officers who have been certified by state or local government to conduct alcohol test if they are deemed to be qualified to perform as a BAT. In order for a test to be accepted under the DOT requirements, the officer must have been certified by a state or local government to use the EBT that was used for the appropriate test.

#### J. DISCLOSURE OF ALCOHOL INFORMATION RECORDS

#### 1. General

- a) The Company shall maintain all alcohol related testing information including all test results and other appropriate records in a secure manner to prevent the disclosure of such information to unauthorized personnel.
- b) The AMP or designee shall maintain a file system that will contain the alcohol testing information and records. This file shall be maintained as confidential. Employee files shall be handled on strict "need to know" basis.
- c) Alcohol test results shall not be included in personnel files.

#### 2. Disclosure Provisions

- a) The Company shall not release covered employee information that is contained in records as required in accordance with federal requirements except as required by law or when expressly authorized or required by DOT regulations.
- b) A covered employee is entitled, upon written request, to obtain copies of any records pertaining to the employee's use of alcohol, including any records pertaining to his/her alcohol tests. The Company shall promptly provide the request records. Access to an employee's records shall not be contingent upon payment for records other than those specifically requested.
- c) The Company shall permit access to all facilities utilized in complying with the regulations to the Secretary of Transportation, DOT, or state agency with regulatory authority over the Company.
- d) The Company shall make available copies of all results for alcohol testing and any other information pertaining to the administrative process when requested by the Secretary of Transportation or any DOT or state agency with regulatory authority over the Company. When specified by the agency the information shall include name-specific alcohol test results, records, and reports.

- e) When requested by the NHTSB as part of an accident investigation, the Company shall disclose information related to its administration of any post-accident alcohol tests administered following the accident under investigation.
- f) The Company shall make records available to a subsequent employer upon receipt of the written request from the covered employee. Disclosure by the subsequent employer is permitted only as expressly authorized by the terms of the employee's written request.
- g) The Company may disclose required information pertaining to a covered employee to the employee or the decision maker in a lawsuit, grievance, or other proceeding initiated by or on behalf of the individual, and arising from the results of an alcohol test administered. The Company's determination that the covered employee engaged in prohibited alcohol conduct including, but not limited to, a worker's compensation, unemployment compensation, or other proceeding relating to a benefit sought by the employee.
- h) The Company shall release information regarding a covered employee's records as directed by the specific, written consent of the employee authorizing release of the information to an identified person. Release of such information by the person receiving the information is permitted only in accordance with the terms of the employee's consent.
- i) The Company shall release information concerning the disclosure of EBT records and BAT to qualified individuals to include (1) records of inspection and maintenance for each EBT; (2) documentation of operator compliance with QAP for each EBT; (3) records on training and proficiency testing of each BAT; and (4) log book used in conjunction with alcohol testing.

# 2. Supervisor Training

a) Supervisory personnel responsible for those employees covered under the regulations will receive training. The training shall include at least one sixty-minute period of training on the specific, contemporaneous physical, behavioral, speech, and performance indicators of probable alcohol mis-use. This training shall be for supervisors who may determine whether an employee must be alcohol tested for reasonable suspicion.

### K. RECORDKEEPING PROCEDURES

1. General - The Company designee shall maintain the alcohol testing records in accordance with the provisions. Records shall be maintained for the specified periods of time as required in the Code of Federal Regulations.

### 2. Record Retention Provisions

- a) The following types of records shall be maintained for a minimum period of five (5) years:
  - (i) Records of employee alcohol test results with results indicating an alcohol concentration of 0.02 or greater.
  - (ii) Records of driver verified positive controlled substances tests.
  - (iii) Documentation of refusals to take required alcohol or drug test.
  - (iv) Calibration documentation of each EBT used in alcohol testing, including records of the results of external calibration checks.
  - (v) Documents pertinent to "missed tests"
- b) The following types of records shall be maintained for a minimum period of two (2) years:
  - (i) Records related to the collection process (except calibration of EBT devices).
  - (ii) Records related to training.
- c) The following types of records shall be maintained for a minimum period of one (1) year:
  - (i) Records of all test results below 0.02 and negative controlled substances tests.

# L. DEFINITIONS (Controlled Substances)

The following definitions are intended to clarify the prohibited substances and items covered in this policy. Use of the definition in the singular includes the plural. The term "drug" is used interchangeably with the terms chemical or chemical substance, or alcohol for the purposes of this policy.

- 1. **DRUG** Any chemical substance, including alcohol, that either produces physical, mental or emotional change in the user, or one that is capable of altering the mood, perception, pain level, or judgment of the individual consuming it.
- 2. **ILLEGAL DRUG** Any drug (a) which is not legally obtainable or (b) which is legally obtainable but has not been legally obtained. The term includes prescribed drugs not legally obtained and prescribed drugs not being used for prescribed purposes.
- 3. **LEGAL DRUG** Any prescribed drug or over-the-counter drug or medication

- which has been legally obtained and is being used for the purpose for which it was prescribed or manufactured.
- 4. **PRESCRIBED DRUG** Any substance for which a licensed medical practitioner for consumption by the individual for whom it is written or ordered has written a prescription.
- 5. **LOOK-ALIKE DRUGS** A tablet, capsule, powder or liquid containing controlled over-the-counter ingredients whose physical appearance resembles various prescription drug products which contain popular substances of abuse and are regulated under the provisions of the Controlled Substance Act of 1970, as amended.
- 6. **ACT-ALIKE DRUGS** Those chemicals not manufactured to closely resemble controlled substances, but which are promoted in the same way and which contain the same ingredients as look-alike drugs.
- 7. **DESIGNER (SYNTHETIC) DRUGS** Those chemical substances that are made in clandestine laboratories where the molecular structure of both legal and illegal drugs is altered to create a drug that is not explicitly banned by federal law.
- 8. **PROHIBITED DRUG** Any of the following substances specified in Schedule I or Schedule II of the Controlled Substances Act, 21 U.S.C., 801, 802 (1931 & 1987 Cum.P.P.): marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP). In addition, "prohibited drug" includes any substance in Schedule I or II if prior approval obtained from RSPA and FHA pursuant to testing.
- 9. **DRUG ABUSE** Drug abuse is the use of a drug or chemical substance for other than medical purposes that results in the impaired physical, mental, or emotional well being of the user.
- 10. **DRUG MISUSE** The unintentional or inappropriate use of prescription or over-the-counter drugs or chemical substances, which results in impaired physical, mental, or emotional well being of the user.
- 11. **CONTROLLED DRUGS** Those drugs or chemical substances placed on a schedule or in special categories to prevent, curtail or limit their distribution and manufacture as defined by the Controlled Substance Act of 1970, as amended.
- 12. **ALCOHOL OR INTOXICATING BEVERAGE** Any liquid that may be legally sold and consumed, and that has an alcohol content in excess of 1/2 of 1% by volume.
- 13. UNDER THE INFLUENCE For the purposes of this policy an employee is "under the influence" if an employee is affected by a drug, chemical substance or alcohol, or the combination of a drug, chemical substance or alcohol in any detectable manner. The symptoms or influence are not confined to those consistent with misbehavior, or to obvious impairment of physical or mental ability, such as slurred speech or difficulty in maintaining balance. A

- determination of influence can be established by a professional opinion, a scientifically valid test and, as in the case of alcohol, by a layperson's opinion.
- 14. **WEAPONS** For the purpose of this policy, the term "weapons" includes firearms, guns, knives, explosives, ammunition or other similar items. The use, possession, transfer, storage, concealment, transportation or sale of which is not specifically authorized or allowed on CES property by the Management of the location or their designated representative.
- 15. **THEFT / STOLEN PROPERTY -** The taking, transportation, conversion, misappropriation, unauthorized removal, concealment, possession or use of materials, facilities, tools, equipment, documents and proprietary information, or items of property of other employees, persons or companies.
- 16. **DRUG-RELATED PARAPHERNALIA** Any material, equipment or items used or designed for use in testing, packaging, storing, injecting, inpesting, inhaling, or otherwise introducing into the human body an illegal, unauthorized controlled or dangerous substance.
- 17. **REASONABLE SUSPICION** A supervisor's or management level employee's belief based upon objective and articulable facts, or based on specific, contemporaneous physical, behavioral, or performance indicators, sufficient to lead a prudent person to suspect that any employee is using drugs or alcohol, or otherwise is in violation of this policy.
- 18. **EMPLOYEE / PIPELINE** means any person who performs on a pipeline or LNG facility an operating, maintenance, or emergency-response function regulated by a government agency. Such persons may be employed directly by the operator, or by a contractor engaged by the operator.
- 19. **EMPLOYEE / TRUCKING -** Person employed in operating any self propelled or towed vehicle used on public highways in interstate commerce to transport passengers or property when:
  - a) The vehicle has a gross weight rating or gross combination weight rating of 26,001 or more pounds.
  - b) The vehicle is designed to transport more than 15 passengers including the driver.
  - c) The vehicle is used in the transportation of hazardous materials requiring placarding under the jurisdiction of 49 U.S.C. App. 1801-1813.
- 20. **LNG FACILITY** means a pipeline facility used for liquefying or solidifying natural/synthetic gas or transferring, storing or vaporizing liquefied natural gas.
- 21. **PIPELINE** means all parts of those physical facilities through which gas or hazardous liquid moves in transportation, including valves, pipe, compressor or

pumping units, metering stations, regulator stations, fabricated assemblies, and breakout tanks.

- 22. **PIPELINE FACILITY** means new and existing pipelines, rights-of-way, and any equipment, facility, or building used in the transportation of gas or hazardous liquid or in the treatment of gas during transportation.
- 23. ACCIDENT / TRUCKING In the case of drivers, an accident is defined as an occurrence involving a commercial motor vehicle engaged in intrastate, interstate or foreign operations of a motor carrier subject to the DOT Act which results in the death of a human or bodily injury to someone who must therefore receive immediate medical treatment away from the scene, or damage to either vehicle requiring towing away from the scene.
- 24. **INCIDENT / PIPELINE** an "accident" on a gas pipeline or LNG facility is defined as follows: An event that involves a release of gas from a pipeline or of liquefied natural gas or gas from an LNG facility and:
  - a) A death, or personal injury necessitating inpatient hospitalization, or, estimated property damage, including cost of gas lost, of the operator or others, or both, of \$50,000 or more.
  - b) An event that results in an emergency shutdown of an LNG facility.
  - c) An event that is significant, in the judgment of the operator.
- 25. **ACCIDENT** / **PIPELINE** on a hazardous liquid pipeline is defined as follows: any failure in a pipeline system subject to this part in which there is a release of the hazardous liquid transported resulting in any of the following:
  - a) Explosion or fire not intentionally set by the operator.
  - b) Loss of 50 or more barrels of liquid.
  - c) Escape to the atmosphere of more than five barrels a day of highly volatile liquids.
  - d) Death of any person.
  - e) Bodily harm to any person resulting in one or more of the following:
    - (i) Loss of consciousness.
    - (ii) Necessity to carry the person from the scene.
    - (iii) Necessity for medical treatment.
    - (iv) Disability that prevents the discharge of normal duties or the pursuit of normal activities beyond the day of the accident.
- 26. **MEDICAL REVIEW OFFICER (MRO)** a licensed physician, either a doctor of medicine or a doctor of osteopathy, knowledgeable in drug abuse disorders, including the medical effects of prescription drugs and the

pharmacology and toxicology of illicit drugs.

- 27. **COVERED POSITION** Any position that is regulated by a government agency (Tuck drivers, Mechanics).
- 28. **NON-COVERED POSITION** Any position which are not regulated by a government agency (Accountant, Office personnel)

#### M. DRUG GROUPS

The tests may include screening for alcohol and the following drug groups. The following table establishes a standard for substance abuse testing. Locations may be required to modify these detection levels per specific customer/plant requirements or due to DOT and/or RSPA requirements.

#### **Substance Abuse Panel 10**

tance Aduse Panel IV		
	Initial Level	Confirmatory Level
Marijuana Metabolites	100 ng/ml	15 ng/
Cocaine Metabolites	300 ng/ml	150 ng/ml
Opiate Metabolites	300 ng/ml	_
Morphine		300 ng/ml
Codeine		300 ng/ml
Phencyclidine	25 ng/ml	25 ng/ml
amphetamines	1000 ng/ml	
Amphetamines		500 ng/ml
Met amphetamines		500 ng/ml
Barbiturates	300 ng/ml	
Amobarbital		200 ng/ml
Butabarbital		200 ng/ml
Butalbital		200 ng/ml
Pentobarbital		200 ng/ml
Phenobarbital		200 ng/ml
Secobarbital		200 ng/ml
Benzodiazepine	300 ng/ml	
Methadone	300 ng/ml	
Methaqualone	300 ng/ml	
Propoxyphene	300 ng/ml	

# N. REQUIREMENTS OF TESTING FACILITY

1. All searches, collections and testing will be performed with concern for each employee's privacy. The results of any drug screening will be considered a confidential record to be disseminated strictly on a "need-to-know" basis or as may be legally required.

- 2. All collections will be performed by an approved third party security personnel who is familiar with the proper collection procedures of this policy.
- 3. All sample collections, storage and transportation shall be performed as stated in the N.I.D.A. guidelines.
- 4. Testing will be performed by any laboratory chosen by the Company or its testing contractor which is certified by the Department of Health and Human Services / N.I.D.A.
- 5. For drug and/or alcohol urinalysis, each specimen of covered employees will be tested to determine the presence of alcohol and/or amphetamines, Cannabinoids, cocaine, opiates, and phencyclidine. For non-covered employees, barbiturates, benzodiazepine, methadone, Methaqualone, and Propoxyphene may also be tested.
- 6. All positives reported by the laboratory must be confirmed by Gas Chromatography/Mass Spectrometry.
- 7. All Properly trained personnel utilizing only D.O.T. approved evidential breath/saliva testing devices shall administer alcohol tests. All testing methods and procedures shall follow in strict accordance of 49CFR40.
- 8. A breath/saliva screening test shall be administered, and if the result is greater than .02, a second test, a confirmation test, shall be performed 15 minutes later (no later than 20 minutes) with an evidential breath device to verify the original screen. If the confirmation test verifies the original positive result, disciplinary action will be levied as defined above in section 9.03.

#### O. LABORATORIES

The Company shall designate approved hospitals, clinics and/or laboratories for all alcohol, narcotic, drug and controlled substance testing. This designation will occur at the location level.

#### P. CERTIFIED RESULTS

The hospital(s), clinic(s), and/or laboratory (ies) utilized for testing shall provide the Company and any Company customer, if so directed in writing, with certified report results.

### Q. CONFIDENTIAL RECORDS

The Company will keep records in strictest confidence. In addition, the Company shall require any customer receiving certified reports to keep such reports confidential.

# R. PROVISIONS GOVERNING RE-TESTING OF COVERED EMPLOYEES

- a) A covered employee tested and found to have a positive drug test or an alcohol concentration of 0.02 or greater but less than 0.04 shall not be permitted to perform or continue to perform covered functions until:
  - (i) The employee's alcohol concentration measures less than 0.02 in another alcohol test administered in compliance with this plan or a verified positive drug test; or
  - (ii) The start of the employee's next regularly scheduled duty period, but not less than eight hours following administration of the alcohol test (for alcohol). In the case of controlled substances, the employee will not be allowed to perform safety sensitive functions until he or she has another drug test with a verified negative result.
- b) Except as provided above, the Company shall not take any action against a covered employee based solely on test results showing an alcohol concentration less than 0.04.

  However, this does not prohibit the Company from taking any disciplinary action otherwise consistent with local and/or state law.

### S. SUB-CONTRACTOR MONITORING

- 1. The Company may: (1) cover sub-contractor employees under Company's plan, or (2) may provide in contract that sub-contractor must establish and implement drug testing, alcohol breath testing, education, and training.
- 2. Sub-contractors shall retain copies of appropriate alcohol/drug testing records as required by regulations. The records and access to the subcontractor's property shall be readily accessible for inspection by the Company, RSPA, and representatives of those state agencies under which jurisdiction the Company operates.
- 3. Confirmation of sub-contractor compliance/monitoring
- 4. The Company can, as an alternative to the above guidance provide coverage for the sub-contractor's employees by including them in the Company's drug and alcohol testing program for the duration of the contract or work project. When sub-contractor employees are covered under the Company's policy, the sub-contractor shall ensure that their employees comply with all the provisions contained in the Company's policy manual.

### T. SEARCHES AND INSPECTIONS

The Company reserves the right at all times while on the premises, properties, and work

areas previously described, and when circumstances warrant to have managerial or supervisory personnel conduct unannounced searches and inspections of employees, lockers, desks, clothing, and vehicles for the purpose of determining if such employees or other persons are in possession, use, transportation or concealment of any of the prohibited items and substances of this policy.

**NOTE:** This policy gives the Company and the employee's supervisors the right to conduct an on-the-spot search and inspection of any person or employee and his or her personal effects as described above if said management or supervisor has a "reasonable suspicion" that the person is in direct violation of any part of this policy.

Urine samples may be collected at the work site by authorized representatives in the presence of the Company supervisors and transported to an approved laboratory for actual testing; however, any blood or plasma testing would be performed by an outside health care facility or practitioner designated by the Company.

All searches, inspections, urine sampling and other body substance sampling will be performed with concern for each employee's personal privacy and confidential.

#### U. NOTICE OF DISCIPLINARY ACTION FOR POLICY VIOLATIONS:

- 1. No employee search, inspection or testing procedure (urine, blood/plasma, and saliva/breath) will be conducted without the written consent from the employee(s) involved.
- 2. Entry onto CES property, job-sites, or work locations as described above constitutes the recognition of the right of the company or its authorized representatives to search, inspect, or test its employees for drugs or alcohol, as well as search their personal effects, vehicles, tool boxes, desks, food or beverage containers, clothing, and any other property of its employees while entering, on, or departing the premises of the company as described in this policy.

#### V. DISCIPLINARY ACTION

- 1. All employees will be requested to sign a Drug and Alcohol Test Consent form (Exhibit A). Failure to sign will be considered a voluntary termination.
- 2. Any employee who fails a drug test will be subject to disciplinary action up to and including termination. Minimum disciplinary action shall include but is not limited to:
  - a) Suspension, without pay, for no less than 14 days.
  - b) Suspension from driving any vehicle or operating any piece of equipment on company business until the employee:

- (i) Is evaluated by Management
- (ii) Is released from successful counseling and/or rehabilitation at the **employee's** expense
- (iii) Has been retested with negative results for all drug groups, including alcohol
- (iv) Is eligible to drive per DOT regulations (if applicable)
- 3. Prospective employees who test positive for the presence of drugs or alcohol during pre-employment testing shall be automatically disqualified from employment with the Company.
- 4. Any driver who refuses to be tested under the provisions of the Department of Transportation (DOT) regulations or who fails a drug test will not be permitted to operate a commercial motor vehicle and will be subject to disciplinary action up to and including termination. Where test results are positive, the driver will be advised as to what drug was discovered. (See paragraph B of this policy for reference to related CES policies on DOT regulations)
- 5. Subject to any limitations imposed by law, a refusal to provide a body substance sample under the conditions described above may result in disciplinary action, up to and including discharge.
- 6. Illegal substances, drugs, and other unauthorized items discovered through these searches and inspections may result in proper law enforcement authorities being advised in this regard.
- 7. All employees of CES and its subsidiaries are subject to the following action:

Refusal to participate in search, provide a urine, blood, plasma, saliva, or breath sample	Termination
First Positive Drug Result	Disciplinary action up to and Including termination
Alcohol Result .02 or above	Disciplinary action up to and including termination

8. Any CES employee who is found in possession, use or transportation of any illegal substances, contraband, unauthorized possession of CES property or other employees' property, or any of the herein mentioned drugs, chemical substances or property, or unauthorized items, or who has been convicted of a drug related offense, will be subject to disciplinary action, up to and including termination of employment. Preliminary findings of a policy violation may

require that the employee be suspended pending the results of an investigation.

# W. TREATMENT FACILITIES

- 1. Alcohol and Drug Abuse Council of Deep East Texas 1-800-445-8562
- 2. Alcoholics Anonymous 1-409-653-3318
- 3. Alcohol and Drug Referral 1-800-ALC-OHOL

#### X. ACKNOWLEDGMENTS

- 1. Compliance with this drug-free workplace statement and this policy is a condition of employment with CES or any CES subsidiary. Nothing in this policy shall be construed as any guarantee or promise to any applicant or any employee, any employment or any continued employment whatsoever, nor shall any provisions of this policy constitute or be interpreted by any party or tribunal to constitute any contractual rights of employment, express or implied, with the Company or any obligation of employment rights created by covenants of good faith and fair dealing, either expressed or implied.
- 2. Nothing in this policy shall be interpreted as constituting any waiver of or limitation on the Company's right to invoke disciplinary measures as may be appropriate nor shall it constitute any waiver of or limitation on all employees responsibility to protect, guard and take adequate precautions for his or her own safety and health in the work-place.
- 3. This policy may be amended as necessary to meet the requirements of applicable laws, statutes, or regulations. It may also be amended as deemed necessary by CES, or to meet the interests of the objectives of this policy as may be determined, from time to time, by the Company. All rights to further amend, refine and redefine are specifically reserved to the Company.

# APPENDIX A

# ALCOHOL AND CONTROLLED SUBSTANCES RELEVANT CONTACTS

# 1. DRUG AND ALCOHOL CONTACT

Name:	Prabhakar R. Thangudu
Address:	4904 Griggs Road
	Houston, TX 77021
Phone:	713-676-1460

CES Environmental Services, Inc.  Effective Date:	
ACKNOWLEDG D.O.T. DRUG / ALCOH	
By my signature below, I (Please Print) that I have read (or it has been read to me) and ur Policy of CES Environmental Services, Inc. which the use or possession of drugs, alcohol, firearms, were the company requires employees to submit urine specimens to be analyzed for the presence of drugs and a detectable trace of any unauthorized substance is greatly include termination of my employment. I further and that refusal to submit a specimen for testing is ground I agree to cooperate and abide by this policy and uniquart is grounds for termination.	nderstand the <b>revised</b> Drug and Alcoholoutlines the company's policy regarding apons and related items. I understand that e, blood, plasma, breath and/or salivad/or alcohol. I realize that the presence of bunds for disciplinary action and that this realize that my cooperation is voluntary unds for my termination.
EMPLOYEE SIGNATURE	DATE
SIGNATURE OF SUPERVISOR OR WITNESS	DATE

# **ACKNOWLEDGMENT**

# D.O.T. CONTINUING PARTICIPATION IN RANDOM TESTING

By my signature below, I, (please print)	) remain in
CES Environmental Services, Inc., here outside source.	by agree to random selection program provided by an
employee number be selected at any time Environmental Services, Inc., I also h	n and/or an alcohol screen should my name and/or e during my employment as an employee with CES nereby authorize these results to be given to CES uthorized agents and/or employees, partners, or
EMPLOYEE SIGNATURE	DATE
WITNESS SIGNATURE	DATE

# DRUG AND ALCOHOL TEST CONSENT

I understand that as a condition of employment, I must voluntarily consent to and satisfactorily complete urine screening tests to determine the presence of certain substances and/or a blood alcohol test to determine the presence of alcohol.

I further understand that I must voluntarily consent to unannounced searches and inspections of myself and my clothing and any locker, desks, clothing, Company-paid lodging, or vehicle assigned to me for the purpose of enforcing this policy.

As a candidate for employment, I understand that the presence of one or more of such drugs will disqualify me from further consideration for employment.

As an incumbent employee, I understand that the presence of one or more such drugs/alcohol may be cause for disciplinary action, up to and including termination of my employment.

I certify that I have read this form and the CES Substance Abuse policy or they have been read to me, and I understand their contents. I agree to the release of information obtained through medical inquiries or substance screen tests by the medical examiner(s) to CES and all related entities or its representatives, CES client, or client agents, on "need to know" basis.

I also hereby authorize the Company to conduct through its designated medical examiner(s), a substance screen test(s) and 1 release the clinic/physician and related entities, their directors, employees and agents from all legal responsibility arising out of the information obtained through the medical inquiries or screening test.

Applicant/Employee	Date
Witness	Date

ACORD CERTIFICATE OF LIABIL	ITY INCLIDANCE OPID JD	DATE (MM/DD/YYYY)					
ACOND, CENTIFICATE OF LIABIL	LII INSUNANCE CESEN-1	03/27/09					
Insurance Alliance 1776 Yorktown, #200	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.						
Houston TX 77056 Phone: 713-966-1776 Fax: 713-966-1700	INSURERS AFFORDING COVERAGE	NAIC#					
INSURED	INSURER A: American International Group						
CES Environmental Services, Inc Port Arthur Chemical and	INSURER B: Texas Mutual Ins Co	22945					
Environmental Services LLC	INSURER C: Great American Insurance Co						
4904 Griggs Road Houston TX 77021	INSURER D: Lexington Insurance Company						
	INSURER E: Underwriters At Lloyd's						

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	INSRE		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	S
A		GEI X	CLAIMS MADE X OCCUR	PROP15022366	01/25/09	01/25/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence)	\$1,000,000 \$100,000 \$10,000
A		X X GEN	Contractual Liab Professional Liab  "L' AGGREGATE LIMIT APPLIES PER: POLICY PRO-	PROP15022366	01/25/09	01/25/10	MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$1,000,000 \$1,000,000 \$2,000,000 \$2,000,000
A		X X X	OMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS	5062132 MCS-90 ENDT INCLUDE	01/25/09 D	01/25/10	COMBINED SINGLE LIMIT (Ea accident)  BODILY INJURY (Per person)	\$ 1,000,000 \$
A A		X X	HIRED AUTOS NON-OWNED AUTOS	INC HIRED/NON-OWN PHYS DM	01/25/09 01/25/09	01/25/10 01/25/10	BODILY INJURY (Per accident)	\$
				PRIMARY			PROPERTY DAMAGE (Per accident)	\$
		GAR	ANY AUTO				AUTO ONLY - EA ACCIDENT  OTHER THAN AUTO ONLY:  AGG	\$ \$ \$
A		X X	ESS/UMBRELLA LIABILITY  OCCUR CLAIMS MADE  DEDUCTIBLE  RETENTION \$10,000	PROU150300014	01/25/09	01/25/10	EACH OCCURRENCE AGGREGATE	\$10,000,000 \$10,000,000 \$ \$
BE	ANY F	OYER PROP CER/M desci IAL PI	COMPENSATION AND RS' LIABILITY RIETOR/PARTNER/EXECUTIVE MEMBER EXCLUDED? Tibe under ROVISIONS below	TSF0001086044/INCL USL&H USMEL08175 W/\$1MM LIMIT	01/25/09 01/25/09	01/25/10 01/25/10	X TORY LIMITS OTHER  E.L. EACH ACCIDENT  E.L. DISEASE - EA EMPLOYEE  E.L. DISEASE - POLICY LIMIT	\$1,000,000 \$1,000,000 \$1,000,000
C A DESC	Mot Pol	or	Truck Cargo tion/on/off OPERATIONS/VEHIC	IMP6758691 PLS15000815 LES / EXCLUSIONS ADDED BY ENDORSE	01/25/09 01/25/09 MENT/SPECIAL PROV	01/25/10 01/25/10 //SIONS	Veh/Loss See Notep	30,000

Additional Insured (Except Workers Compensation) and Waiver of Subrogation are included in favor of the certificate holder, as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

MARKW-5

MARKWEST JAVELINA COMPANY, L.L COMPANY, L.L.C. 1515 Arapahoe Street Tower 2, Suite 700 Denver CO 80202-2128 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES.

U UCRIZED REFRESENTATIV

© ACORD CORPORATION 1988

ACORD 25 (2001/08)

# **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

CESEN-1

PAGE 3 DATE 03/27/09

NOTEPAD:

INSURED'S NAME CES Environmental Services, Inc

11 1 11 11 11 12 12

OPID JD

Property coverage: Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010 Valuation: Replacement Cost for Real & Personal Property (90% co-insurance)

Limits: \$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event
Named Wind Storm and Storm Surge of 5% of values in place at time and place of loss, minimum \$100,000 per any one occurrence

MEL Coverage

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

### Pollution Coverage:

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions Coverage B \$3,000,000 On-Site Clean-up of new conditions Coverage C \$10,000,000 Third-party claims for on-site BI & PD Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting from Pre-existing conditions Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI & PD

#### Locations:

4904 Griggs Road Houston TX 77021

5910 Wayland Road Houston TX 77021

2420 S Gulfway Drive Port Arthur TX 77640

CESEN-1 OP ID JD

DATE 03/27/09

Equipment/Transportation:

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule Equipment Leased/Rented from others (for less than 12 months)
Limit: Any one crane \$50,000; any other item \$50,000; Aggregate \$100,000 Motor Truck Cargo Liability \$30,000 in any one "loss but not more than \$30,000 on any one vehicle

while in "transit

Motor Truck Cargo Contingent Liability (railcars) \$120,000 in any one "loss" but not more than \$120,000 on any one vehicle

while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity and employees applies as required by written contract. Agreement No. 21240." issuing a Work Directive), and their repective directors, officers, agents



Settings

# Edit Profile



Current Profile:

Company Code: C-CES4904

pthangudu@cesenviron...

First Name: PRABHAKAR

Last Name: THANGUDU





Change Password:	1

Confirm Password:

Change

Update Email: pthangudu@cesenvironmental

Send Registration Confirmation Emails

Change

Member of Houston

Area contractors Safety

Councid [HASC]



# MID ATLANTIC SAFETY COUNCIL

1536 Castle Hayne Road • Suite B • 2nd Floor Wilmington, North Carolina 28401-8821 Phone: (910) 762-9557 • Fax: (910) 762-9547 • www.ma-sc.org

DATE:	FROM:
2-11-09	☐ Bronwyn Morgan — Training Director
<u>a 11-0 1</u>	<ul><li>Steve Sullivan – Administrative Manager</li><li>Jennifer Gabriel – Registration</li></ul>
	Pat Parker – Registration
	☐ Bryan Wiggins – Registrar
PLEASE DELIVER TO	THE ATTENTION OF:
NAME: Morgan	
COMPANY: CES Envionme	ntal Schices
PH:	FAX: 713-748-8664
INFORMATION FOLLOWING	THIS COVER PAGE INCLUDE:
Registration Form	☐ Basic Orientation Plus and Site-Specific Course Information & Training Schedule
☐ Map/Directions	Registration & Student Guidelines
Credit Card Authorization Form	☐ BOP Course Syllabus
☐ Membership Information	☐ Membership Form
Continuous Improvement Survey	☐ Area Hotel/Motel Contact Information
ARSC Reciprocal Council List	Additional Training Course Information
Registration Confirmation	☐ Training History
Payment Receipt - Thank you!	Other

**CES Environmental Services Inc. 4904 Griggs Road** 

Houston, TX 77021

Phone:

713-676-1460

Fax:

713-676-1676

March 30, 2009

Markwest Hydrocarbon, Inc. Contract Administration 1515 Arapahoe Street Tower 2, Suite 700 Denver, CO 80202-2126

Attn: Jan Walker

Re: Pre-Qualification Packet

Dear Ms. Walker:

Please find enclosed the requested documents for establishing CES Environmental Services, Inc. as an approved vendor. This information is in response for request of service for Markwest Javelina Company, L.L.C. in Corpus Christi, Texas. If there is any additional information that you might need, please do not hesitate to give me a call. CES looks forward to servicing the Javelina facility and assisting in areas of need.

If you have any questions or comments regarding our services, capabilities, etc. please feel free to give me a call.

Sincerely,

Gary Brauckman Account Manager

Cell: 713-417-5737

COPY

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021



# MASTER SERVICE AGREEMENT (Time and Materials)

**THIS AGREEMENT** is made and entered into as of March 27, 2009 by and between the parties herein designated as "Company" and "Contractor":

Company:

MARKWEST JAVELINA COMPANY, L.L.C.

Address

1515 Arapahoe Street Tower 2, Suite 700

Denver, CO 80202-2126

Contractor:

CES ENVIRONMENTAL SERVICES, INC.

Address:

4904 Griggs Road Houston, TX 77021

**IN CONSIDERATION** of the mutual promises, changes conditions and agreements herein contained, the sufficiency of which is hereby acknowledged, and the specifications and special provisions set forth in the exhibits attached hereto and made a part hereof, the parties hereto mutually agree as follows:

### 1.0 AGREEMENT AND TERM

- 1.1 Nature of Services. The Company hereby engages the Contractor to perform services, from time to time, as requested by Company with or without a written work order ("Work Order"). The Contractor shall, at all times, faithfully, with due diligence and to the best of Contractor's ability, experience and talent, perform all the duties hereunder. This Agreement shall control and govern all work performed by Contractor for Company under subsequent Work Orders. Agreements or stipulations in any such Work Order or other instrument used by Contractor that is not in conformity with the terms and provisions hereof shall be null and void. No waiver by Company of any of the terms, provisions or conditions hereof shall be effective unless said waiver shall be in writing and signed by an authorized officer or manager of Company. This Agreement does not obligate Company to request services from Contractor nor does it obligate Contractor to accept orders for service from Company. Further, Company shall have the right to engage other persons, firms or entities to perform the same or similar work as requested hereunder.
- 1.2 <u>Term.</u> This Agreement shall remain in force and effect as long as Contractor's Certificate of Insurance remains in effect and the Rate Schedule is current or until canceled by either party by giving the other party ten (10) days notice in writing at the respective address of either party.

#### 2.0 INDEPENDENT RELATIONSHIP

In the performance of any work by Contractor for Company, Contractor shall be deemed to be an Independent Contractor, with the authority and right to direct and control all of the details of the work, Company being interested only in the results obtained. However, all work shall meet the approval of Company and shall be subject to the general right of inspection. Company shall

have no right or authority to supervise or give instructions to the employees, agents, or representatives of Contractor, and such employees, agents, or representatives at all times shall be under the direct and sole supervision and control of Contractor. Any suggestions, advice or directions given by Company or its employees to Contractor or its employees shall in no way establish or be evidence of an intent to create a master and servant or principal and agent relationship between Company and Contractor. It is the understanding and intention of the parties hereto that no relationship of master and servant or principal and agent shall exist between Company and the employees, agents, or representatives of Contractor, and that all work or services covered hereby shall be performed at the sole risk of Contractor.

#### 3.0 INSURANCE

At any and all times during the term of this Contract, Contractor shall maintain, with an insurance company or companies authorized to do business in the state where the work is to be performed, insurance coverage of the kind, in the minimum amounts, and under the terms required by Company on the Required Limits of Insurance attached hereto, marked Exhibit B and shall provide evidence of such insurance coverage by furnishing to Company a current Certificate of Insurance. In the event coverage lapses or the Certificate expires, payment for services will be withheld and all work by Contractor shall cease until Company receives such Certificate.

3.1 If Contractor is a sole proprietor, Contractor must make the following election:

		l elect	t to be	exclude	d from	i Work	ers' Co	mpe	nsation	COV	erage	as a	Sole
Proprieto	under state	law.	I further	certify	that I	will pro	ovide an	insi	urance (	certif	icate e	vider	ncing
Workers'	Compensation	on ins	urance	should	I hire	other	parties	to p	erform	any	servic	es o	n my
behalf for	Company.									-			•

I elect to be covered under Workers' Compensation insurance as a Sole Proprietor. A Certificate of Insurance evidencing Workers' Compensation coverage is attached.

#### 4.0 COMPENSATION

- 4.1 <u>Compensation.</u> The full compensation due Contractor shall be as specified on the most recent, submitted and approved Rate Schedule attached hereto as Exhibit A, unless alternate arrangements have been submitted and mutually agreed to by Company and Contractor in writing, and shall be inclusive of all labor, equipment, materials, supplies, tools, and supervision provided by Contractor and all other expenses incurred by Contractor.
- 4.2 Payment Procedure. Contractor shall keep and maintain daily time sheets and invoices relating to all Work performed hereunder. MarkWest shall have the right, at all times, to review and audit all of Contractor's time sheets and invoices related to the Work. All daily time sheets for labor, and invoices for materials and equipment must be approved daily by a Company representative. Based upon the time sheets and invoices, and in accordance with the Rate Schedule attached as Exhibit A, Contractor shall submit a monthly statement and supporting documentation that the Company may reasonably request, including without limitation, lien waivers from subcontractors and from suppliers that delivered materials directly to the site where the work is performed, and documentation establishing all that the percentage of the work represented on the Application for Payment have been completed in full compliance with this Agreement. Such invoice shall specify the plant and/or facilities for which the Work was performed or rendered. The Company will review the Contractor's Applications for Payment and

will promptly approve them or else indicate, in writing, items of disapproval and approve all other items. In taking action on the Contractor's Applications for Payment, the Company shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and shall not be deemed to represent that it has made audits of the supporting data or any examination to ascertain how or for what purposes the Contractor has used the monies previously paid under this Agreement.

4.3 <u>Payment</u>. Company shall pay Contractor all undisputed invoiced amounts within 30 days of receipt of Contractor's invoice.

#### 5.0 INDEMNITY AND WARRANTY

- 5.1 It is agreed by both Company and Contractor that certain responsibilities and liabilities for personal injuries, bodily injuries, death and property damage arising out of the performance of this Agreement should be allocated between them in order to avoid protracted litigation. Such sums shall be allocated between Company and Contractor, along with the associated legal expenses, and insurance may be arranged by each party as necessary to protect them against these exposures to loss. The following sets out the specifics of the agreements between Company and Contractor as to the allocation of the responsibilities and liabilities.
- 5.2 Contractor agrees to release, protect, defend, indemnify and hold harmless Company, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, invitees, and other contractors and subcontractors of Company (other than Contractor) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Contractor's employees on account of bodily injury, death, or damage to property. Contractor's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Company.
- 5.3 Company agrees to release, protect, defend, indemnify and hold harmless Contractor, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, and invitees (other than Company) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Company's employees on account of bodily injury, death, or damage to property. Company's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Contractor.
- 5.4 Contractor agrees to protect, defend, indemnify and hold harmless Company, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Contractor in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.
- 5.5 Company agrees to protect, defend, indemnify and hold harmless Contractor, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Company in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

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- Contractor represents and warrants that it is qualified (including, without limitation, holding all requisite licenses) and experienced to perform the services requested hereunder. Contractor represents and warrants that it owns or has the right to use any and all equipment, tools, materials, computer software or hardware, data, trade secrets and know-how used by Contractor in connection with services provided to Company. Contractor represents and warrants that such use does not violate or infringe on any patents issued or applied for or on licenses of other parties. Contractor further represents and warrants that such use does not constitute, directly or indirectly, the theft or misappropriation of any third parties' trade secrets. Contractor agrees to indemnify, defend, and hold harmless Company from any and all claims, demands, and causes of action of every kind and character in favor of or made by a patentee, licensee, or claimant of any rights or priority to such tool or equipment or the use or construction thereof, that may result from or arise out of furnishing or using any such tool or equipment by Contractor in connection with the work, or that otherwise arise from or are related to any breach of the foregoing representations and warranties.
- 5.7 Contractor warrants and guarantees to Company that all equipment, materials, labor, workmanship, other services and other items furnished under this Agreement shall be of a quality currently acceptable in the trade, and free from defective workmanship and defects. The foregoing warranty shall apply to all claims of which Company gives notice to Contractor within 12 months following the completion of the work and services hereunder.
- 5.8 Each party shall notify the other party immediately of any claim, demand, or suit that may be presented to or served upon it by any party arising out of or as a result of work performed pursuant hereto, affording such other party full opportunity to assume the defense of such claim, demand or suit and to protect itself under the obligations of this indemnity section of the Agreement. Each party covenants and agrees to support this indemnity agreement by available liability insurance coverage.
- 5.9 In the event that this Contract is subject to the indemnity limitations of any applicable State law, and so long as that law is in force, then it is agreed that the above obligations to indemnify are limited to the extent allowed by law.
- 5.10 For claims indemnified under this Section made against any person or entity by an employee of the Contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited by or to the amount or type of damages, compensation or benefits payable by or for the Contractor under Workers' Compensation acts, disability benefit acts or other employee benefit acts.
- 5.11 The indemnity provisions of this Agreement shall apply to any and all work performed, services rendered or material supplied by Contractor on behalf of Company.
- 5.12 Contractor shall be liable at all times for damages to or destruction of Contractor's equipment and materials, regardless of how such damage or destruction occurs. Company shall be under no liability to reimburse Contractor for any such loss or damage thereto.

#### 6.0 NON-DISCLOSURE

Contractor recognizes and acknowledges that the Company's proprietary or confidential information relating to the projects for which Contractor may provide services hereunder, including, but not limited to, financial information and information pertaining to the Company's prospects, operations, business plans, practices and projects used by the Company in its

business or developed by Contractor in performing its services under this Agreement (hereafter "Confidential Information") are valuable and unique assets of the Company. Contractor will not disclose Confidential Information to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent or authorization of Company, during the full term of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement. Upon termination of Contractor's services hereunder, Contractor shall neither take nor retain any Confidential Information or copies thereof without approval of Company.

#### 7.0 TAXES AND CLAIMS

- 7.1 Contractor agrees to pay all taxes, licenses, and fees levied or assessed on Contractor in connection with or incidental to the performance of the Contract by any governmental agency.
- 7.2 Contractor agrees to pay all claims for labor, materials, services, and supplies furnished by Contractor hereunder and agree to allow no lien or charge to be fixed upon property of Company. Contractor agrees to indemnify, protect, defend and hold harmless Company from and against all such claims or indebtedness incurred by Contractor in connection with the services as provided hereunder. It is agreed that Company shall have the right to pay any such claims or indebtedness out of any money due or to become due to Contractor hereunder.
- 7.3 Before Company makes payments to Contractor, Company may require Contractor to furnish proof that there are no unsatisfied claims for labor, materials, equipment and supplies or for injuries to persons or property not covered by insurance.

#### 8.0 AUDIT

Company shall have the right to audit Contractor's books and records relating to all invoices issued and all expenses incurred pursuant to this Agreement.

#### 9.0 SAFETY, HEALTH & ACCIDENT PREVENTION

Contractors and subcontractors have an express responsibility for the establishment of an effective safety program to prevent exposures to hazardous, unsanitary, or unhealthy working conditions, per OSHA, EPA, DOT or other related codes. Clear communication of Company's safety expectations is required to assure that all contractors understand their safety obligations as mandated by government regulations and company policies.

Listed below are the Company's requirements for outside Contractor's management of project safety:

- 9.1 Contractor shall adhere strictly to all local, state, OSHA, EPA & DOT regulations.
- 9.2 Contractor shall adhere to all Company General Contractor Safety Rules, hereby attached as Exhibit E as well as "site-specific" safety requirements
- 9.3 Company officials are not responsible for Contractor's compliance with any applicable safety requirements, but are empowered to stop any activities of Contractor that are considered non-compliant or dangerous.
- 9.4 Drug-free Workplace. Contractor understands that Company maintains a drug

6.04.01 rev1

free workplace as required by law. Contractor agrees that any fails re to comply with Company's standards, policies, and procedures for maintaining a drug-free workplace is a material breach of this Agreement and constitutes grounds for immediate termination of this Agreement by Company.

- 9.5 The Company will conduct a **Pre-Qualification Safety Review** of Contractor before entering a Master Service Agreement. The purpose of the **Pre-Qualification Safety Review** is to ensure Contractor has an effective safety program in place for the protection of contract and Company employees. A list of pre-qualification review items is included as Exhibit D.
- 9.6 On-site Company personnel will conduct a pre-project orientation with Contractor to review regulatory requirements, site-specific safety rules, critical procedures, and permits. The pre-project safety orientation shall be documented to include names of attendees and material covered.
- 9.7 Contractor is to provide MarkWest with verification that their employees are properly qualified to perform specialized job tasks, i.e., mobile equipment operators, welders, electricians, etc. Certifications/licenses or training records may provide verification.
- 9.8 Contractor is required to obtain authorization/permits from Company before performance of hot-work, confined space entry, excavation, trenching, crane operations, utility tie-ins or process line breaks.
- 9.9 Contractor shall ensure that all of its employees or other personnel designated by Contractor to provide any portions of the services hereunder are medically and physically fit to perform job tasks and that performance of job tasks will not exacerbate any existing physical or mental health problems or subject them or any other persons to inordinate or undue health or safety risks

#### 10.0 MISCELLANEOUS

- 10.1 <u>Laws to be Observed and Controlling Law.</u> Contractor shall comply with all federal, state, and local laws, ordinances, and regulations affecting the work to be performed under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Colorado without regard to choice of law principles.
- 10.2 <u>Assignment.</u> This Agreement may not be assigned or sub-let by Contractor in whole or in part without the prior written consent of Company.
- 10.3 <u>No Authority to Bind Company</u>. Contractor understands and agrees that Contractor has no authority, and shall not represent that it has authority, to bind Company to any contract, agreement or similar obligations.
- 10.4 <u>Agreement.</u> This Agreement shall be binding upon and shall inure to the benefit of the successors and permitted assignees of parties.
- 10.5 <u>Entirety.</u> This Agreement, and the attached Exhibits, contains the entire agreement of the parties hereto with respect to the matters addressed herein and shall be amended only by an instrument in writing signed by both parties. No modifications shall be effected by any rate schedules, purchase order forms, acknowledgment forms or other documents containing terms and conditions conflicting with the main body of this Agreement unless such additional terms

6

and conditions have been expressly agreed to by the parties as evidenced by each party's initials to such additional terms and conditions.

#### 11.0 EXHIBITS

The following Exhibits are attached hereto and are made a part of this Agreement for all purposes:

Exhibit A --- Rate Schedule

Exhibit B --- Required Limits of Insurance

Exhibit C --- Contractor's Certificates of Insurance

Exhibit D --- Pre-Qualification Safety Review

Exhibit E --- General Contractor Safety Rules

**IN WITNESS WHEREOF**, the parties hereto have executed this Contract upon the date shown in several counterparts, each of which shall be considered as an original.

CONTRACTOR:

CES ENVIRONMENTAL SERVICES, INC.

By:	natt Gower
Printed	(Signature)  Name: Mo# Bowmon
Title:	President
Date:	3-27-09
Federa	al Tax ID# 76-05-92985
COMP. MARK	ANY: <b>West Javelina Company, L.L.C.</b>
By:	John C. Mollenkopf, Senior Vice President
Date [.]	

# EXHIBIT A RATE SCHEDULE

CES Environmental Services Inc. 4904 Griggs Road Houston, TX 77021 Phone: 713-676-1460

Fnone

713-070-1700 71*3 (76 1676* 

Fax:

713-676-1676

March 26, 2009

Markwest Javelina Company, L.L.C. 5438 Union Street Corpus Christi, TX 78407

Attn: Charles Bowen

Re: Flare Knock-out Water

Dear Mr. Bowen:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of the above referenced waste material. Please find below our proposed scope of service and associated pricing for your consideration.

#### Scope of Service

- CES will prepare the waste profile documents for each waste stream managed.
- CES will process the hazardous waste water (Top Phase) under the guidance of the waste water treatment unit exemption in 40 CFR 264.1 (g)(6), without a RCRA hazardous waste permit. (Solid Waste Permit Number 39048)
- CES will process the hazardous waste water (Bottom Phase) as a feed stock for the production of sodium hydrosulfide at our Port Arthur facility (PACES)
- CES will provide the manifest, BOL, labels, markings and associated shipping documents.

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX-77021

Markwest Javelina Company, L.L.C. March 26, 2009 Page 2 of 2

# **Pricing** (Time and Materials)

Description	Price
Disposal Process Waste Water (D001, D018)	\$ .32 gallon
Transportation to CES-Houston (Minimum 5,000 gallons)	\$ .15 gallon
Process Sulfidic Water	\$ .35 gallon
Transportation to CES-PACES Port Arthur (Min. 5,000 gallons)	\$ .20 gallon
Fuel Surcharge (As of March 1, 2009)	9%
Trailer Wash Out if Necessary	\$150.00 each

## Conditions/Assumptions

- Pricing for non-conforming waste will be determined upon review.
- All equipment utilizing motor fuel is subject to a fuel surcharge based on the current market price of motor fuel. As of the date of this proposal, the current fuel surcharge rate is 9%.
- CES will make every effort to minimize trailer wash outs by dedicating specific trailers on multiple loads. In the event the trailer must be utilized for other service the customer will be billed for a wash out.
- Pricing allows for 5% recovered solids, any additional solids will be billed a solid surcharge of \$5.00/gallon. Based on the samples received there would not be a solid surcharge.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely.

Gary Brauckman Account Manager

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

# EXHIBIT B REQUIRED LIMITS OF INSURANCE

Contractor: CES ENVIROMENTAL SERVICES, INC.

Risk Category: 4

Basic <i>Required</i> Minimum Insurance Coverages and Limits:								
	Endorse	ments	Limits					
					Risk Category 3	Risk Category 4		
Worker's Compensation		. X	Statutory	Statutory	Statutory	Statutory		
Employer's Liability		Χ	100,000	500,000	1,000,000	1,000,000		
Automobile Liability	Х	Х	500,000	1,000,000	1,000,000	1,000,000		
General Liability (incl Products & Completed Operations)	X	х	500,000	1,000,000	1,000,000	1,000,000		
Excess/Umbrella Liability	Х	Х	-	-	1,000,000	5,000,000		

Additional Required Coverage when used in Operations Applicable to all Categories							
Aircraft Liability - owned and/or non-owned - \$5,000,000							
Vessel Liability - owned and/or non-owned - \$10,000,000							

Category 1 -Contractor Activities - Minimum limits as defined above				
Carpenters	Non-Hazardous Waste Haulers			
Cleaning Services	Non-Well Site Contract Consultants			
Delivery people	Other Construction			
Landmen	Surveyors			

Category 2 - Contractor Activities - Minimum limits as defined above					
Ancho Testing	Saltwater Disposal Facilities				
Chemical Vendors	Tubular Inspections				
Gas Measurement	Vacuum Trucks				
Painting Contractors	Welding (other than processing or hot tap)				
Roustabouts, Mechanics	Water Well Site Contract Consultants				
Safety Personnel	Activities not otherwise classified				

¹ Any policy for which "Waiver Subro" applies shall mean that such policy shall contain a waiver of subrogation endorsement that waive any rights of recovery or subrogation against MarkWest, its subsidiaries, affiliated companies, or joint interest owners or their agents, directors, officers, employees, servants and insurers with respect to the work and services performed under the Agreement to which this Exhibit is attached, and shall further provide that such coverage shall be primary to any insurance purchased or maintained by MarkWest as to the work and services performed under the Agreement to which this Exhibit is attached.

Category 3 - Contractor Activities	es - Minimum limits as defined above				
Backhoe, Crane Operators, Excavation Services	Hot Oil/Steamer Services				
Casing Crews	Logging (All types)				
Cement Services	Seismic Contractors				
Contract Pumpers	Welding (Process Welding)				
General Contractors	Well Site Consultant				
Category 4 - Contractor Activities - Minimum limits as defined above					
Cased Hole Services, Perforating	Logging (All types)				
Completion Rigs	Pipeline Construction, Repairs				
Compression	Specialty Contractors				
Drilling Contractors	(AEP, Foxboro, Fisher Delta V, etc.)				
Downhole Wireline/Services	Trucking - Oil, Fuel, Hazardous Waste				
Fracture, Stimulation, Pumping	Trucking - Winch, Rig Moves, Heavy Equipment				
Hazardous Waste Disposal Facilities	Welding (Hot Taps)				
Hot Shot					

# Sole Proprietors

Provide either a certificate of non-coverage or certificate of election to be excluded from Workers' Compensation or a Certificate of Insurance for Workers' Compensation coverage evidencing the Sole Proprietor election.

NOTE: Certificates must state that insurance shall not be canceled without thirty-(30) days prior written notice to Company.

Contractor shall require all subcontractors engaged in operations under this Agreement to comply with and maintain insurance of the types and in the minimum amounts required above for Contractor.

# EXHIBIT C CONTRACTOR'S CERTIFICATE OF INSURANCE

ACORD CERTIFICA	TE OF LIABILIT	Y INS	URANCE	OPID JD CESEN-1	03/27/09
PRODUCER Insurance Alliance 1776 Yorktown, #200		ONLY AN HOLDER.	ITIFICATE IS ISSUED A D CONFERS NO RIGHT THIS CERTIFICATE DO HE COVERAGE AFFORI	S A MATTER OF IN S UPON THE CER DES NOT AMEND, I	IFORMATION TIFICATE EXTEND OR
Houston TX 77056 Phone: 713-966-1776 Fax: 713-966-1700			AFFORDING COVERAC	3E	NAIC#
INSURED		INSURER A:	American International	Group	
CES Environmental Se	rvices, Inc	INSURER B:	Texas Mutual	Ins Co	22945
Port Arthur Chemical Environmental Service	and es LLC	INSURER C:	Great American Insuran	ce Co	
4904 Griggs Road Houston TX 77021			Lexington Insurance Con	mpany	
industrial // out		INSURER E:	Underwriters A	At Lloyd's	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT. TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	INSRI	d	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	S
A			CLAIMS MADE X OCCUR	PROP15022366	01/25/09	01/25/10	EACH OCCURRENCE DAMAGE TO HENTED PREMISES (Ea occurence) MED EXP (Any one person)	\$ 1,000,000 \$ 100,000 \$ 10,000
А		X	Contractual Liab Professional Liab Professional Final AGGREGATE LIMIT APPLIES PER: POLICY PRO-	PROP15022366	01/25/09	01/25/10	PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ 1,000,000 \$ 2,000,000 \$ 2,000,000
A		X X X	OMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS	5062132 MCS-90 ENDT INCLUDE	01/25/09 D	01/25/10	COMBINED SINGLE LIMIT (Ea accident)  BODILY INJURY (Per person)	\$ 1,000,000
A A		X	HIRED AUTOS NON-OWNED AUTOS	INC HIRED/NON-OWN PHYS DM INC HIRED/NON-OWN PHYS DM PRIMARY	01/25/09 01/25/09	01/25/10 01/25/10	BODILY INJURY (Per accident)	\$
		GAR	AGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT  OTHER THAN AUTO ONLY:  AGG	\$ \$ \$
А		X	DEDUCTIBLE  RETENTION \$ 10,000	PROU150300014	01/25/09	01/25/10	EACH OCCURRENCE AGGREGATE	\$ 10,000,000 \$ 10,000,000 \$ \$
B	ANY POFFICE If yes, SPECI	OYER PROPI CER/M descr IAL PR	COMPENSATION AND IS' LIABILITY RIETOR/PARTNER/EXECUTIVE EMBER EXCLUDED? Ibe under ROVISIONS below	TSF0001086044/INCL USL6H USMEL08175 W/ŞIMM LIMIT	01/25/09 01/25/09	01/25/10 01/25/10	X WC STATID OTH- ER EL. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$1,000,000 \$1,000,000 \$1,000,000
CA	Pol	or Llu	Truck Cargo tion/on/off OPERATIONS/LOCATIONS/VEHIC	IMP 6758691 PLS15000815 LES/EXCLUSIONS ADDED BY ENDORSE	01/25/09 01/25/09 MENT/SPECIAL PROV	01/25/10 01/25/10 VISIONS	Veh/Loss See Notep	30,000

Additional Insured (Except Workers Compensation) and Waiver of Subrogation are included in favor of the certificate holder, as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

markw-5

MARKWEST JAVELINA COMPANY, L.L. COMPANY, L.L.C. 1515 Arapahoe Street Tower 2, Suite 700 Denver CO 80202-2128

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

HORIZED REPRESENTATIVY . B4

© ACORD CORPORATION 1988

ACORD 25 (2001/08)

# **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

NOTEPAD:

INSURED'S NAME CES Environmental Services, Inc

CESEN-1 OPID JD

PAGE 3 DATE 03/27/09

Property coverage:

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010 Valuation: Replacement Cost for Real & Personal Property (90%

co-insurance)

\$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event

Named Wind Storm and Storm Surge of 5% of values in place at time and

place of loss, minimum \$100,000 per any one occurrence

MEL Coverage

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

### Pollution Coverage:

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions Coverage B \$3,000,000 On-Site Clean-up of new conditions Coverage C \$10,000,000 Third-party claims for on-site BI & PD Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting from pre-existing conditions Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting from new conditions Coverage F \$10,000,000 Third-party claims for off-site BI & PD

### Locations:

4904 Griggs Road Houston TX 77021

5910 Wayland Road Houston TX 77021

2420 S Gulfway Drive Port Arthur TX 77640 NOTEPAD:

INSURED'S NAME CES Environmental Services, Inc

CESEN-1 OPID JD

PAGE 4 DATE 03/27/09

Equipment/Transportation:

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule Equipment Leased/Rented from others (for less than 12 months)

Limit: Any one crane \$50,000; any other item \$50,000; Aggregate \$100,000 Motor Truck Cargo Liability

\$30,000 in any one "loss" but not more than \$30,000 on any one vehicle while in "transit

Motor Truck Cargo Contingent Liability (railcars)

\$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their repective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240.

# EXHIBIT D CONTRACTOR PRE-QUALIFICATION CHECK LIST

- 1. OSHA recordable and lost workday case incident rates for the past three years. (Option: Provide total number of hours and injury data for each of the past three years.)
- 2. OSHA 200/300 logs for the last three years
- 3. Workers' compensation Experience Modification Rate (EMR) for the last three years
- 4. OSHA citations for the last three years
- 5. Contractor safety program manual
- 6. Substance abuse policy
- 7. Documentation of employee safety training relating to the project
- 8. Names of commercial general liability and workers' compensation carriers and coverage amounts
- 9. Safety Association Memberships

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# EXHIBIT E GENERAL CONTRACTOR SAFETY RULES

- 1. The contractor shall adhere strictly to all local, state, OSHA, EPA, DOT and MarkWest rules and regulations.
- 2. A *competent* person shall be designated by the Contractor to coordinate health and safety activities associated with the project. Note: *Competent person* means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.
- 3. Contractor shall ensure employees know how to do every job safely before it is done.
- 4. At least one contract employee shall be certified in first aid/CPR.
- 5. Fire extinguishers and first aid kits are to be maintained on work site.
- 6. A documented safety toolbox meeting and safety audit shall be conducted daily.
- 7. Allow only qualified, authorized personnel to operate equipment.
- 8. Personal protective equipment (PPE) shall be worn as required. It is the Contractor's responsibility to provide PPE to contract employees.
- 9. Fall prevention devices (safety harness/lifeline) shall be utilized for any employee exposed to a fall of six feet or more.
- 10. Smoking is prohibited on MarkWest premises except for "designated areas".
- 11. All machinery/equipment shall be in proper working condition. Unsafe machinery/equipment are to be removed from service.
- 12. Hazardous chemicals:
  - Inform MarkWest of any hazardous chemicals and materials being brought onsite.
  - Provide and maintain Material Safety Data Sheets (MSDS's) and labels for chemicals.
  - All chemicals shall be stored in approved containers
- 15. Properly dispose of hazardous wastes.
- 16. Identify/restrict work areas that may present a danger to unauthorized person.
- 17. The Contractor has the responsibility of immediately notifying MarkWest of all OSHA recordable & lost time accidents, fires and property damage.
- 18. <u>PSM</u> This requirement applies only to job sites regulated by the Process Safety Management of Highly Hazardous Chemicals standards. Where applicable, all

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- requirements must be met for preventing or minimizing the consequences of catastrophic releases of toxic, reactive, flammable, or explosive chemicals.
- The use, possession, transportation or sale of illegal drugs, alcoholic beverages, firearms, deadly weapons, or explosives while on MarkWest premises is prohibited.
- 20. Failure to abide by MarkWest safety requirements may result in the removal of Contractor from MarkWest premises.



BETAIN THIS COPY FOR YOUR RECORDS

Executed copy



# MASTER SERVICE AGREEMENT (Time and Materials)

**THIS AGREEMENT** is made and entered into as of March 27, 2009 by and between the parties herein designated as "Company" and "Contractor":

Company:

MARKWEST JAVELINA COMPANY, L.L.C.

Address

1515 Arapahoe Street Tower 2, Suite 700

Denver, CO 80202-2126

Contractor:

CES ENVIRONMENTAL SERVICES, INC.

Address:

4904 Griggs Road

Houston, TX 77021

IN CONSIDERATION of the mutual promises, changes conditions and agreements herein contained, the sufficiency of which is hereby acknowledged, and the specifications and special provisions set forth in the exhibits attached hereto and made a part hereof, the parties hereto mutually agree as follows:

### 1.0 AGREEMENT AND TERM

- 1.1 Nature of Services. The Company hereby engages the Contractor to perform services, from time to time, as requested by Company with or without a written work order ("Work Order"). The Contractor shall, at all times, faithfully, with due diligence and to the best of Contractor's ability, experience and talent, perform all the duties hereunder. This Agreement shall control and govern all work performed by Contractor for Company under subsequent Work Orders. Agreements or stipulations in any such Work Order or other instrument used by Contractor that is not in conformity with the terms and provisions hereof shall be null and void. No waiver by Company of any of the terms, provisions or conditions hereof shall be effective unless said waiver shall be in writing and signed by an authorized officer or manager of Company. This Agreement does not obligate Company to request services from Contractor nor does it obligate Contractor to accept orders for service from Company. Further, Company shall have the right to engage other persons, firms or entities to perform the same or similar work as requested hereunder.
- 1.2 <u>Term.</u> This Agreement shall remain in force and effect as long as Contractor's Certificate of Insurance remains in effect and the Rate Schedule is current or until canceled by either party by giving the other party ten (10) days notice in writing at the respective address of either party.

### 2.0 INDEPENDENT RELATIONSHIP

In the performance of any work by Contractor for Company, Contractor shall be deemed to be an Independent Contractor, with the authority and right to direct and control all of the details of the work, Company being interested only in the results obtained. However, all work shall meet the approval of Company and shall be subject to the general right of inspection. Company shall

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have no right or authority to supervise or give instructions to the employees, agents, or representatives of Contractor, and such employees, agents, or representatives at all times shall be under the direct and sole supervision and control of Contractor. Any suggestions, advice or directions given by Company or its employees to Contractor or its employees shall in no way establish or be evidence of an intent to create a master and servant or principal and agent relationship between Company and Contractor. It is the understanding and intention of the parties hereto that no relationship of master and servant or principal and agent shall exist between Company and the employees, agents, or representatives of Contractor, and that all work or services covered hereby shall be performed at the sole risk of Contractor.

### 3.0 INSURANCE

At any and all times during the term of this Contract, Contractor shall maintain, with an insurance company or companies authorized to do business in the state where the work is to be performed, insurance coverage of the kind, in the minimum amounts, and under the terms required by Company on the Required Limits of Insurance attached hereto, marked Exhibit B and shall provide evidence of such insurance coverage by furnishing to Company a current Certificate of Insurance. In the event coverage lapses or the Certificate expires, payment for services will be withheld and all work by Contractor shall cease until Company receives such Certificate.

3.1 If Contractor is a sole proprietor, Contractor must make the following election:

I elect to be excluded from Workers' Compensation coverage as a Sole Proprietor under state law. I further certify that I will provide an insurance certificate evidencing Workers' Compensation insurance should I hire other parties to perform any services on my behalf for Company.

I elect to be covered under Workers' Compensation insurance as a Sole Proprietor. A Certificate of Insurance evidencing Workers' Compensation coverage is attached.

### 4.0 COMPENSATION

- 4.1 <u>Compensation.</u> The full compensation due Contractor shall be as specified on the most recent, submitted and approved Rate Schedule attached hereto as Exhibit A, unless alternate arrangements have been submitted and mutually agreed to by Company and Contractor in writing, and shall be inclusive of all labor, equipment, materials, supplies, tools, and supervision provided by Contractor and all other expenses incurred by Contractor.
- Payment Procedure. Contractor shall keep and maintain daily time sheets and invoices relating to all Work performed hereunder. MarkWest shall have the right, at all times, to review and audit all of Contractor's time sheets and invoices related to the Work. All daily time sheets for labor, and invoices for materials and equipment must be approved daily by a Company representative. Based upon the time sheets and invoices, and in accordance with the Rate Schedule attached as Exhibit A, Contractor shall submit a monthly statement and supporting documentation that the Company may reasonably request, including without limitation, lien waivers from subcontractors and from suppliers that delivered materials directly to the site where the work is performed, and documentation establishing all that the percentage of the work represented on the Application for Payment have been completed in full compliance with this Agreement. Such invoice shall specify the plant and/or facilities for which the Work was performed or rendered. The Company will review the Contractor's Applications for Payment and

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will promptly approve them or else indicate, in writing, items of disapproval and approve all other items. In taking action on the Contractor's Applications for Payment, the Company shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and shall not be deemed to represent that it has made audits of the supporting data or any examination to ascertain how or for what purposes the Contractor has used the monies previously paid under this Agreement.

4.3 <u>Payment</u>. Company shall pay Contractor all undisputed invoiced amounts within 30 days of receipt of Contractor's invoice.

### 5.0 INDEMNITY AND WARRANTY

- 5.1 It is agreed by both Company and Contractor that certain responsibilities and liabilities for personal injuries, bodily injuries, death and property damage arising out of the performance of this Agreement should be allocated between them in order to avoid protracted litigation. Such sums shall be allocated between Company and Contractor, along with the associated legal expenses, and insurance may be arranged by each party as necessary to protect them against these exposures to loss. The following sets out the specifics of the agreements between Company and Contractor as to the allocation of the responsibilities and liabilities.
- 5.2 Contractor agrees to release, protect, defend, indemnify and hold harmless Company, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, invitees, and other contractors and subcontractors of Company (other than Contractor) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Contractor's employees on account of bodily injury, death, or damage to property. Contractor's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Company.
- 5.3 Company agrees to release, protect, defend, indemnify and hold harmless Contractor, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, and invitees (other than Company) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Company's employees on account of bodily injury, death, or damage to property. Company's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Contractor.
- 5.4 Contractor agrees to protect, defend, indemnify and hold harmless Company, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Contractor in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.
- 5.5 Company agrees to protect, defend, indemnify and hold harmless Contractor, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Company in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

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- 5.6 Contractor represents and warrants that it is qualified (including, without limitation, holding all requisite licenses) and experienced to perform the services requested hereunder. Contractor represents and warrants that it owns or has the right to use any and all equipment, tools, materials, computer software or hardware, data, trade secrets and know-how used by Contractor in connection with services provided to Company. Contractor represents and warrants that such use does not violate or infringe on any patents issued or applied for or on licenses of other parties. Contractor further represents and warrants that such use does not constitute, directly or indirectly, the theft or misappropriation of any third parties' trade secrets. Contractor agrees to indemnify, defend, and hold harmless Company from any and all claims, demands, and causes of action of every kind and character in favor of or made by a patentee, licensee, or claimant of any rights or priority to such tool or equipment or the use or construction thereof, that may result from or arise out of furnishing or using any such tool or equipment by Contractor in connection with the work, or that otherwise arise from or are related to any breach of the foregoing representations and warranties.
- 5.7 Contractor warrants and guarantees to Company that all equipment, materials, labor, workmanship, other services and other items furnished under this Agreement shall be of a quality currently acceptable in the trade, and free from defective workmanship and defects. The foregoing warranty shall apply to all claims of which Company gives notice to Contractor within 12 months following the completion of the work and services hereunder.
- 5.8 Each party shall notify the other party immediately of any claim, demand, or suit that may be presented to or served upon it by any party arising out of or as a result of work performed pursuant hereto, affording such other party full opportunity to assume the defense of such claim, demand or suit and to protect itself under the obligations of this indemnity section of the Agreement. Each party covenants and agrees to support this indemnity agreement by available liability insurance coverage.
- 5.9 In the event that this Contract is subject to the indemnity limitations of any applicable State law, and so long as that law is in force, then it is agreed that the above obligations to indemnify are limited to the extent allowed by law.
- 5.10 For claims indemnified under this Section made against any person or entity by an employee of the Contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited by or to the amount or type of damages, compensation or benefits payable by or for the Contractor under Workers' Compensation acts, disability benefit acts or other employee benefit acts.
- 5.11 The indemnity provisions of this Agreement shall apply to any and all work performed, services rendered or material supplied by Contractor on behalf of Company.
- 5.12 Contractor shall be liable at all times for damages to or destruction of Contractor's equipment and materials, regardless of how such damage or destruction occurs. Company shall be under no liability to reimburse Contractor for any such loss or damage thereto.

## 6.0 NON-DISCLOSURE

Contractor recognizes and acknowledges that the Company's proprietary or confidential information relating to the projects for which Contractor may provide services hereunder, including, but not limited to, financial information and information pertaining to the Company's prospects, operations, business plans, practices and projects used by the Company in its

business or developed by Contractor in performing its services under this Agreement (hereafter "Confidential Information") are valuable and unique assets of the Company. Contractor will not disclose Confidential Information to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent or authorization of Company, during the full term of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement. Upon termination of Contractor's services hereunder, Contractor shall neither take nor retain any Confidential Information or copies thereof without approval of Company.

## 7.0 TAXES AND CLAIMS

- 7.1 Contractor agrees to pay all taxes, licenses, and fees levied or assessed on Contractor in connection with or incidental to the performance of the Contract by any governmental agency.
- 7.2 Contractor agrees to pay all claims for labor, materials, services, and supplies furnished by Contractor hereunder and agree to allow no lien or charge to be fixed upon property of Company. Contractor agrees to indemnify, protect, defend and hold harmless Company from and against all such claims or indebtedness incurred by Contractor in connection with the services as provided hereunder. It is agreed that Company shall have the right to pay any such claims or indebtedness out of any money due or to become due to Contractor hereunder.
- 7.3 Before Company makes payments to Contractor, Company may require Contractor to furnish proof that there are no unsatisfied claims for labor, materials, equipment and supplies or for injuries to persons or property not covered by insurance.

### 8.0 AUDIT

Company shall have the right to audit Contractor's books and records relating to all invoices issued and all expenses incurred pursuant to this Agreement.

## 9.0 SAFETY, HEALTH & ACCIDENT PREVENTION

Contractors and subcontractors have an express responsibility for the establishment of an effective safety program to prevent exposures to hazardous, unsanitary, or unhealthy working conditions, per OSHA, EPA, DOT or other related codes. Clear communication of Company's safety expectations is required to assure that all contractors understand their safety obligations as mandated by government regulations and company policies.

Listed below are the Company's requirements for outside Contractor's management of project safety:

- 9.1 Contractor shall adhere strictly to all local, state, OSHA, EPA & DOT regulations.
- 9.2 Contractor shall adhere to all Company General Contractor Safety Rules, hereby attached as Exhibit E as well as "site-specific" safety requirements
- 9.3 Company officials are not responsible for Contractor's compliance with any applicable safety requirements, but are empowered to stop any activities of Contractor that are considered non-compliant or dangerous.
- 9.4 Drug-free Workplace. Contractor understands that Company maintains a drug

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free workplace as required by law. Contractor agrees that any failure to comply with Company's standards, policies, and procedures for maintaining a drug-free workplace is a material breach of this Agreement and constitutes grounds for immediate termination of this Agreement by Company.

- 9.5 The Company will conduct a **Pre-Qualification Safety Review** of Contractor before entering a Master Service Agreement. The purpose of the **Pre-Qualification Safety Review** is to ensure Contractor has an effective safety program in place for the protection of contract and Company employees. A list of pre-qualification review items is included as Exhibit D.
- 9.6 On-site Company personnel will conduct a pre-project orientation with Contractor to review regulatory requirements, site-specific safety rules, critical procedures, and permits. The pre-project safety orientation shall be documented to include names of attendees and material covered.
- 9.7 Contractor is to provide MarkWest with verification that their employees are properly qualified to perform specialized job tasks, i.e., mobile equipment operators, welders, electricians, etc. Certifications/licenses or training records may provide verification.
- 9.8 Contractor is required to obtain authorization/permits from Company before performance of hot-work, confined space entry, excavation, trenching, crane operations, utility tie-ins or process line breaks.
- 9.9 Contractor shall ensure that all of its employees or other personnel designated by Contractor to provide any portions of the services hereunder are medically and physically fit to perform job tasks and that performance of job tasks will not exacerbate any existing physical or mental health problems or subject them or any other persons to inordinate or undue health or safety risks

## 10.0 MISCELLANEOUS

- 10.1 <u>Laws to be Observed and Controlling Law.</u> Contractor shall comply with all federal, state, and local laws, ordinances, and regulations affecting the work to be performed under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Colorado without regard to choice of law principles.
- 10.2 <u>Assignment.</u> This Agreement may not be assigned or sub-let by Contractor in whole or in part without the prior written consent of Company.
- 10.3 <u>No Authority to Bind Company.</u> Contractor understands and agrees that Contractor has no authority, and shall not represent that it has authority, to bind Company to any contract, agreement or similar obligations.
- 10.4 <u>Agreement.</u> This Agreement shall be binding upon and shall inure to the benefit of the successors and permitted assignees of parties.
- 10.5 <u>Entirety.</u> This Agreement, and the attached Exhibits, contains the entire agreement of the parties hereto with respect to the matters addressed herein and shall be amended only by an instrument in writing signed by both parties. No modifications shall be effected by any rate schedules, purchase order forms, acknowledgment forms or other documents containing terms and conditions conflicting with the main body of this Agreement unless such additional terms

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and conditions have been expressly agreed to by the parties as evidenced by each party's initials to such additional terms and conditions.

# 11.0 EXHIBITS

The following Exhibits are attached hereto and are made a part of this Agreement for all purposes:

Exhibit A --- Rate Schedule

Exhibit B -- Required Limits of Insurance

Exhibit C --- Contractor's Certificates of Insurance

Exhibit D — Pre-Qualification Safety Review

Exhibit E — General Contractor Safety Rules

IN WITNESS WHEREOF, the parties hereto have executed this Contract upon the date shown in several counterparts, each of which shall be considered as an original.

CONTRACTOR:

CES ENVIRONMENTAL SERVICES, INC.

Ву:	notSower	
·	(Signature)	
Printed	Name: Mott Bowmon	
Title:	Presidant	
Date:	3-27-09	
Federal	1Tax ID# 76-0592985	7

**COMPANY:** 

MARKWEST JAYELINA COMPANY, L.L.C.

By:

John C. Mollerkopt, Senior Vice President

Date:

# EXHIBIT A RATE SCHEDULE

8

6.04.01 rev1

CES Environmental Services Inc. 4904 Griggs Road Houston, TX 77021

Phone:

713-676-1460

Fax:

713-676-1676

March 26, 2009

Markwest Javelina Company, L.L.C. 5438 Union Street Corpus Christi, TX 78407

Attn: Charles Bowen

Re: Flare Knock-out Water

Dear Mr. Bowen:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of the above referenced waste material. Please find below our proposed scope of service and associated pricing for your consideration.

# Scope of Service

- CES will prepare the waste profile documents for each waste stream managed.
- CES will process the hazardous waste water (Top Phase) under the guidance of the waste water treatment unit exemption in 40 CFR 264.1 (g)(6), without a RCRA hazardous waste permit. (Solid Waste Permit Number 39048)
- CES will process the hazardous waste water (Bottom Phase) as a feed stock for the production of sodium hydrosulfide at our Port Arthur facility (PACES)
- CES will provide the manifest, BOL, labels, markings and associated shipping documents.

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX-77021

Markwest Javelina Company, L.L.C. March 26, 2009 Page 2 of 2

# Pricing (Time and Materials)

Description	Price
Disposal Process Waste Water (D001, D018)	\$ .32 gallon
Transportation to CES-Houston (Minimum 5,000 gallons)	\$ .15 gallon
Process Sulfidic Water	\$ .35 gallon
Transportation to CES-PACES Port Arthur (Min. 5,000 gallons)	\$ .20 gallon
Fuel Surcharge (As of March 1, 2009)	9%
Trailer Wash Out if Necessary	\$150.00 each

## Conditions/Assumptions

- Pricing for non-conforming waste will be determined upon review.
- All equipment utilizing motor fuel is subject to a fuel surcharge based on the current market price of motor fuel. As of the date of this proposal, the current fuel surcharge rate is 9%.
- CES will make every effort to minimize trailer wash outs by dedicating specific trailers on multiple loads. In the event the trailer must be utilized for other service the customer will be billed for a wash out.
- Pricing allows for 5% recovered solids, any additional solids will be billed a solid surcharge of \$5.00/gallon. Based on the samples received there would not be a solid surcharge.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,

Gary Brauckman Account Manager

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

# EXHIBIT B REQUIRED LIMITS OF INSURANCE

Contractor: CES ENVIROMENTAL SERVICES, INC.

Risk Category: 4

Basic <i>Required Minimum Insurance</i> Coverages and Limits:							
	Endorse	ments		Limits			
	Additional Insured	Waiver of Subro ¹	Risk Category 1	Risk Category 2	Risk Category 3	Risk Category 4	
Worker's Compensation		Х	Statutory	Statutory	Statutory	Statutory	
Employer's Liability		Х	100,000	500,000	1,000,000	1,000,000	
Automobile Liability	Х	X	500,000	1,000,000	1,000,000	1,000,000	
General Liability (incl Products & Completed Operations)	Х	х	500,000	1,000,000	1,000,000	1,000,000	
Excess/Umbrella Liability	X	X		-	1,000,000	5,000,000	

Additional Required Covera	ge when used in Opera	tions Applicable	to all Categori	es
Aircraft Liability - owned and/or non-owned - \$5,000,000				
Vessel Liability - owned and/or non-owned - \$10,000,000				

Category 1 -Contractor Activities - Minimum Ilmits as defined above					
Carpenters	Non-Hazardous Waste Haulers				
Cleaning Services	Non-Well Site Contract Consultants				
Delivery people	Other Construction				
Landmen	Surveyors				

Category 2 - Contractor Activities - Minimum limits as defined above					
Ancho Testing	Saltwater Disposal Facilities				
Chemical Vendors	Tubular Inspections				
Gas Measurement	Vacuum Trucks				
Painting Contractors	Welding (other than processing or hot tap)				
Roustabouts, Mechanics	Water Well Site Contract Consultants				
Safety Personnel	Activities not otherwise classified				

¹ Any policy for which "Waiver Subro" applies shall mean that such policy shall contain a waiver of subrogation endorsement that waive any rights of recovery or subrogation against MarkWest, its subsidiaries, affiliated companies, or joint interest owners or their agents, directors, officers, employees, servants and insurers with respect to the work and services performed under the Agreement to which this Exhibit is attached, and shall further provide that such coverage shall be primary to any insurance purchased or maintained by MarkWest as to the work and services performed under the Agreement to which this Exhibit is attached.

Backhoe, Crane Operators, Excavation Services	Hot Oil/Steamer Services
Casing Crews	Logging (All types)
Cement Services	Seismic Contractors
Contract Pumpers	Welding (Process Welding)
General Contractors	Well Site Consultant
Category 4 - Contractor Activit	ties - Minimum limits as defined above
Cased Hole Services, Perforating	Logging (All types)
Completion Rigs	Pipeline Construction, Repairs
Compression	Specialty Contractors
Drilling Contractors	(AEP, Foxboro, Fisher Delta V, etc.)
Downhole Wireline/Services	Trucking - Oil, Fuel, Hazardous Waste
Fracture, Stimulation, Pumping	Trucking - Winch, Rig Moves, Heavy Equipment
Hazardous Waste Disposal Facilities	Welding (Hot Taps)
Hot Shot	

# Sole Proprietors

Provide either a certificate of non-coverage or certificate of election to be excluded from Workers' Compensation or a Certificate of Insurance for Workers' Compensation coverage evidencing the Sole Proprietor election.

NOTE: Certificates must state that insurance shall not be canceled without thirty-(30) days prior written notice to Company.

Contractor shall require all subcontractors engaged in operations under this Agreement to comply with and maintain insurance of the types and in the minimum amounts required above for Contractor.

# EXHIBIT C CONTRACTOR'S CERTIFICATE OF INSURANCE

11

6.04.01 rev1

ACORD.	CERTIFICATE OF LIAB	ILITY INSURANCE	OPID JD CESEN-1	DATE (MM/DD/YYYY) 03/27/09
PRODUCER Insurance Al 1776 Yorktow	n, #200	THIS CERTIFICATE IS ISSUED AS ONLY AND CONFERS NO RIGHT HOLDER. THIS CERTIFICATE DO ALTER THE COVERAGE AFFORD	S UPON THE CER IES NOT AMEND, I	IFORMATION TIFICATE EXTEND OR
Houston TX 7 Phone: 713-96	7056 66-1776	INSURERS AFFORDING COVERAG	E	NAIC#
NSURED		INSURER A: American International	Gzoup	
CES	Invironmental Services, Inc Arthur Chemical and	INSURER B: Texas Mutual 1	ins Co	22945
Environmental Services LLC 4904 Griggs Road Houston TX 77021		INSURER C: Great American Insurance	e Co	
		INSURER D: Lexington Insurance Con	<b>p</b> any	
11000	2011 4,10 7,021	INSURERE: Underwriters A	t Lloyd's	

#### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERE'S IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LTR	H MORD TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	3
		GENERAL LIABILITY				EACH OCCURRENCE	\$ 1,000,000
A		X COMMERCIAL GENERAL LIABILITY	PROP15022366	01/25/09	01/25/10	PREMISES (Ea occurence)	\$ 100,000
1	l	CLAIMS MADE X CCCUR		]	ļ	MED EXP (Any one person)	<b>\$ 10,000</b>
	İ	X Contractual Liab		}		PERSONAL & ADV INJURY	s 1,000,000
A	1	X Professional Liab	PROP15022366	01/25/09	01/25/10	GENERAL AGGREGATE	s 2,000,000
	l	GENL AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 2,000,000
$\perp$	<u> </u>	POLICY PRC- LOC					
}	ĺ	AUTOMOBILE LIABILITY	İ			COMBINED SINGLE LIMIT	s 1,000,000
A	i i	X ANY AUTO	5062132	01/25/09	01/25/10	(Ea accident)	3 1, 000,000
1		X ALL OWNED AUTOS	MCS-90 ENDT INCLUDE	<b>i</b> D	-	BOOILYINJURY	3
A		X SCHEDULED AUTOS				(Per person)	-
A		X HIRED AUTOS	INC HIRED/NON-OWN PHYS DM	01/25/09	01/25/10	BOD:LY INJURY	s
A	!	X NON-OWNED AUTOS	INC HIRED/HON-OND SHYS DM	01/25/09	01/25/10	(Per accident)	
			PRIMARY			PROPERTY DAMAGE	\$
						(Per accident)	
İ	GARAGE LIABILITY			ļ		AUTO ONLY - EA ACCIDENT	S
		ANY AUTO				OTHER THAN EA ACC	\$
<u> </u>	$\vdash$					AGG	5
] _ [		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$ 10,000,000
A	[	X OCCUR CLAIMS MADE	PROU150300014	01/25/09	01/25/10	AGGREGATE	s 10,000,000
		<del></del>					\$
	· .	DEDUCTIBLE		·			\$
-	X RETENTION \$10,000					X WC STATT). OTH.	S
	I ANY PROPRIETOR/PARTNER/EXECUTIVE [			0.100/00	01/05/10		
B			TSF0001086044/INCL USL4E	01/25/09	01/25/10	E.L. EACH ACCIDENT	\$1,000,000
] -	If yes, describe under		USMEL08175 W/SIMM CIMIT	01/25/09	01/25/10	E.L. DISEASE - EA EMPLOYEE	
	SPECIAL PROVISIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000
	-		IMP6758691	01/25/00	01/25/10	17ah /7 au -	30 000
C		or Truck Cargo		01/25/09	01/25/10	Veh/Loss	30,000
DESC		Lution/on/off	PLS15000815	01/25/09	01/25/10	See Notep	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Additional Insured (Except Workers Compensation) and Waiver of Subrogation are included in favor of the certificate holder, as required by written contract.

# CERTIFICATE HOLDER

MARKW-5

MARKWEST JAVELINA COMPANY, L.L. COMPANY, L.L.C. 1515 Arapahoe Street Tower 2, Suite 700 Denver CO 80202-2128

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

LONGRIZED REPRESENTATIVE.

CANCELLATION

© ACORD CORPORATION 1988

ACORD 25 (2001/08)

# IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or after the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

INSURED'S NAME CES Environmental Services, Inc

CESEN-1 OP ID JD

PAGE 3 DATE 03/27/09

Property coverage:

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010 Valuation: Replacement Cost for Real & Personal Property (90%

co-insurance)

\$12,133,500 any one occurrence Limits:

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event Named Wind Storm and Storm Surge of 5% of values in place at time and place of loss, minimum \$100,000 per any one occurrence

MEL Coverage

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

Pollution Coverage:

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions

Coverage B \$3,000,000 On-Site Clean-up of new conditions Coverage C \$10,000,000 Third-party claims for on-site BI & PD Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting

from pre-existing conditions Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting

from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI & PD

Locations:

4904 Griggs Road Houston TX 77021

5910 Wayland Road Houston TX 77021

2420 S Gulfway Drive Port Arthur TX 77640

CESEN-1

, Inc OPID JD

PAGE 4 DATE 03/27/09

NOTEPAD: INSURED'S NAME CES Environmental Services, Inc.

Equipment/Transportation:

Great American #IMP678691 aff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule Equipment Leased/Rented from others (for less than 12 months)
Limit: Any one crane \$50,000; any other item \$50,000; Aggragate \$100,000 Motor Truck Cargo Liability

\$30,000 in any one "loss but not more than \$30,000 on any one vehicle while in "transit

Motor Truck Cargo Contingent Liability (railcars)

\$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LIC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240."

# TD 4-3-0

# EXHIBIT D CONTRACTOR PRE-QUALIFICATION CHECK LIST

- 1. OSHA recordable and lost workday case incident rates for the past three years. (Option: Provide total number of hours and injury data for each of the past three years.)
- 2. OSHA 200/300 logs for the last three years
- 3. Workers' compensation Experience Modification Rate (EMR) for the last three years
- 4. OSHA citations for the last three years
- 5. Contractor safety program manual
- 6. Substance abuse policy
- 7. Documentation of employee safety training relating to the project
- 8. Names of commercial general liability and workers' compensation carriers and coverage amounts
- 9. Safety Association Memberships

# EXHIBIT E GENERAL CONTRACTOR SAFETY RULES

- 1. The contractor shall adhere strictly to all local, state, OSHA, EPA, DOT and MarkWest rules and regulations.
- 2. A competent person shall be designated by the Contractor to coordinate health and safety activities associated with the project. Note: Competent person means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.
- 3. Contractor shall ensure employees know how to do every job safely before it is done.
- At least one contract employee shall be certified in first aid/CPR.
- 5. Fire extinguishers and first aid kits are to be maintained on work site.
- A documented safety toolbox meeting and safety audit shall be conducted daily.
- 7. Allow only qualified, authorized personnel to operate equipment.
- 8. Personal protective equipment (PPE) shall be worn as required. It is the Contractor's responsibility to provide PPE to contract employees.
- 9. Fall prevention devices (safety harness/lifeline) shall be utilized for any employee exposed to a fall of six feet or more.
- 10. Smoking is prohibited on MarkWest premises except for "designated areas".
- 11. All machinery/equipment shall be in proper working condition. Unsafe machinery/equipment are to be removed from service.
- 12. Hazardous chemicals:
  - Inform MarkWest of any hazardous chemicals and materials being brought onsite.
  - Provide and maintain Material Safety Data Sheets (MSDS's) and labels for chemicals.
  - All chemicals shall be stored in approved containers
- 15. Properly dispose of hazardous wastes.
- 16. Identify/restrict work areas that may present a danger to unauthorized person.
- 17. The Contractor has the responsibility of immediately notifying MarkWest of all OSHA recordable & lost time accidents, fires and property damage.
- 18. <u>PSM</u> This requirement applies only to job sites regulated by the Process Safety Management of Highly Hazardous Chemicals standards. Where applicable, all

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- requirements must be met for preventing or minimizing the consequences of catastrophic releases of toxic, reactive, flammable, or explosive chemicals.
- 19. The use, possession, transportation or sale of illegal drugs, alcoholic beverages, firearms, deadly weapons, or explosives while on MarkWest premises is prohibited.
- 20. Failure to abide by MarkWest safety requirements may result in the removal of Contractor from MarkWest premises.

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# CES ENVIRONMENTAL SERVICES, INC.

# SAFETY INFORMATION/DRUG POLICY OSHA/WORKMAN'S COMP EMR

Please see file

# Request for Taxpaver

Give form to the

Departm	enuary 2005) ent of the Treasury Revenue Service	Identification Number	er and Certification	requester. Do not send to the IRS.				
page 2.	CES	in your income tax return) Envirenmental Serv different from above	ices. Inc	1				
8	DUSINESS PEINS, 11	Cinedia Itom spoke						
r type	Check appropriate	box: Individual/ Sole proprietor Corporation	Partnership ☐ Other ▶	Exempt from backup withholding				
Print or type See Specific Instructions	Address (number, 4904 (City, state, and Zi	street, and apt. or suite no.)	Requeste	's name and address (optional)				
Spec	Housto							
8	List account numb	er(s) here (optional)		•				
Part	Taxpaye	r Identification Number (TIN)						
backup alien, s	withholding. For ole proprietor, or	propriate box. The TIN provided must match the r Individuals, this is your social security number (St disregarded entity, see the Part I instructions on join number (EIN). If you do not have a number, s	SN). However, for a resident page 3. For other entities, it is	Social security number				
Note. I	r.	n more than one name, see the chart on page 4 fo	or guidelines on whose number	Employer identification number 7 6+0 5 9 2 9 8 5				
Part	Certifica	ition						
Under	penalties of perjui	y, I certify that:						
	•	nn this form is my correct taxpayer identification in	•	**				
Rev	renue Service (IR:	ackup withholding because: (a) I am exempt from i) that I am subject to backup withholding as a re no longer subject to backup withholding, and						
•		nciuding a U.S. resident alien).						
withhole For more arrange	ding because you rigage interest pa ment (IRA), and g	You must cross out item 2 above if you have be have failed to report all interest and dividends or id, acquisition or abandonment of secured proper enerally, payments other than interest and dividen (See the instructions on page 4.)	n your tax return. For real estate ity, cancellation of debt, contribu	transactions, item 2 does not apply. Itions to an individual retirement				
Sign Here	Signature of U.S. person	Marita Thomas	Date 🟲					
Purp	ose of Form	$\sigma$						
A personal IRS, m (TIN) to	on who is requirust obtain your report, for exa	red to file an information return with the correct taxpayer identification number mple, income paid to you, real estate	Regulations sections 301.7 information.	foreign estate) or trust. See 701-6(a) and (a) for additional				
abando contrib	ransactions, mortgage interest you paid, acquisition or bandonment of secured property, cancellation of debt, or contributions you made to an IRA.  See publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).							
	all ding a resident glion) to provide your correct TIN to the Blancacident glion who becomes a resident glion							

(including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding,
- or 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you

- · An individual who is a citizen or resident of the United States,
- · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, mc.: .ax treatles contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income e.z.; after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income! you must attach a statement to Form W-9 that specifies the following five items:

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonrésident allen.
- 2. The treaty article addressing the income. !
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

Cat. No. 10231X

Form W-9 (Rev. 1-2005)



Attn: Contract Administrator

February 8, 2008

To Whom It May Concern:

Martin Resource Management Corporation, its affiliates, and related companies are in the process of updating their Facility Access Indemnity Agreement files. Our records indicate that your company enters a Martin facility. In order to have continued access to such facility, we request your cooperation in executing this agreement. Please return the fully executed agreement to the following address:

Martin Resource Management Corporation Attn: Christy Taylor P.O. Box 191 Kilgore, TX 75662

If you have any questions or concerns please contact me at (903) 983-5196 or jblackburn@martinmlp.com.

Thank you for your response, and we look forward to our continued business relationship.

Sincerely,

John Ben Blackburn

Assistant General Counsel



Attn: Contract Administrator

February 8, 2008

To Whom It May Concern:

6

Martin Resource Management Corporation, its affiliates, and related companies are in the process of updating their Facility Access Indemnity Agreement files. Our records indicate that your company enters a Martin facility. In order to have continued access to such facility, we request your cooperation in executing this agreement. Please return the fully executed agreement to the following address:

Martin Resource Management Corporation Attn: Christy Taylor P.O. Box 191 Kilgore, TX 75662

If you have any questions or concerns please contact me at (903) 983-5196 or <a href="mailto:jblackburn@martinmlp.com">jblackburn@martinmlp.com</a>.

Thank you for your response, and we look forward to our continued business relationship.

Sincerely,

John Ben Blackburn

Assistant General Counsel



# FACILITY ACCESS AND INDEMNITY AGREEMENT (REVISED 9/27/07)

## MARTIN RESOURCE MANAGEMENT CORPORATION including;

- Martin Transport, Inc.
- Martin Product Sales LLC
- Martin Underground Storage, Inc.
- Midstream Fuel Service LLC
- Central Oil Company, Inc.
- Berry Petroleum Company
- Ican Energy Company
- McLeod Gas Gathering & Processing
  - Company, LLC
- Cross Oil Refining & Marketing, Inc.

- Martin Midstream Partners L.P.
- Martin Operating Partnership L.P.
- Martin Marine
- Martin Resource LLC
- Martin L.P. Gas
- Martin Gas Sales
- Prism Gas Systems I, L.P.
- Waskom Gas Processing Company
- Arcadia Gas Storage LLC
- Woodlawn Pipeline Co., Inc.

THIS FACILITY AGREEMENT ("AGREEMENT") is executed by CES Environmental Services, Inc. ("COMPANY") in order to obtain consent from MARTIN (as hereinafter defined) to access MARTIN's facilities (the "Facility"), wherever located, for the purpose of conducting business. For purposes of this AGREEMENT:

- a. "MARTIN" shall be defined to include MARTIN RESOURCE MANAGEMENT CORPORATION, all of the entities listed at the top of this AGREEMENT, their respective subsidiaries, affiliates and interrelated companies, and their agents, servants and employees and the heirs, executors, administrators, legal representatives, successors and assigns of each and all of the foregoing.
- b. "COMPANY GROUP" shall be defined to include COMPANY, its subsidiaries, affiliates and interrelated companies, their partners, contractors and subcontractors and their agents, servants and employees and the heirs, executors, administrators, legal representatives, successors and assigns of each and all of the foregoing.

NOW, therefore, acknowledging the valuable consideration extended by MARTIN in granting the privilege of access to MARTIN's facilities, COMPANY agrees to the following:

- 1. To cause COMPANY GROUP to comply with all local, state and federal rules and regulations and conduct all such operations in accordance with industry standards and in a commercially reasonable, safe and prudent manner.
- 2. BEING AWARE OF THE VARIOUS HAZARDS WHICH MAY BE MET, TO THE EXTENT NOT PROHIBITED BY LAW, COMPANY HEREBY AGREES TO PROTECT, DEFEND, INDEMNIFY, AND HOLD HARMLESS MARTIN, AND ANY OTHER ENTITY OR INDIVIDUAL AFFILIATED OR IN CONTRACTUAL PRIVITY WITH MARTIN IN THE OWNERSHIP, LEASING AND/OR OPERATION OF ANY MARTIN FACILITY ENTERED INTO BY ANY MEMBER OF THE COMPANY GROUP, FROM ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION AND EXPENSES (INCLUDING COST OF DEFENSE), FOR INJURY TO OR DEATH OF ANY PERSONS WHILE ON OR ADJACENT TO THE FACILITY, AND FROM LOSS OF OR DAMAGE TO ANY PROPERTY, IN ANY WAY ARISING, IN WHOLE OR IN PART, OUT OF THE PRESENCE OR ACTIVITIES OF ANY KIND OR CHARACTER OF COMPANY GROUP ON OR ADJACENT TO THE FACILITY, EXCEPT TO THE EXTENT THAT THE DAMAGE, INJURY OR DEATH IS SOLELY CAUSED BY MARTIN. THIS INDEMNITY AGREEMENT IN FAVOR OF MARTIN WILL APPLY REGARDLESS OF WHETHER THE INJURY, DEATH OR PROPERTY DAMAGE IS ALLEGED TO HAVE BEEN CAUSED BY THE, JOINT, CONCURRENT OR CONTIBUTORY NEGLIGENCE AND/OR STRICT PRODUCT LIABILITY OF MARTIN.
- 3. In addition to any other insurance COMPANY may purchase to provide coverage for its liability under Section 2 above, but not by way of limitation, prior to entry into a MARTIN facility, the COMPANY will, and will cause each member of the COMPANY GROUP who may enter a MARTIN Facility, to provide MARTIN with certificates of insurance with underwriters acceptable to MARTIN evidencing actual placement of coverage as follows:

- a. Commercial General Liability Insurance with a minimum combined single limit of \$1,000,000.00 per occurrence for bodily injury and property damage and a \$2,000,000.00 aggregate. Such insurance must include contractual liability coverage.
- b. Automobile Liability Insurance, covering all owned, non-owned and hired vehicles with a minimum combined single limit for bodily injury and property damage of \$1,000,000.00 per accident.
- c. Should higher limits be required of COMPANY by the Motor Carrier Act of 1980, COMPANY agrees to provide such increased limits and to have the Policy(ies) endorsed to be in full compliance with all requirements of the Motor Carrier Act of 1980.
- d. Worker's Compensation Insurance and Occupational Disease Insurance as required by law and Employer's Liability Insurance with limits of not less than \$1,000,000.00 for any accident or occupational disease.
- e. Excess Liability coverage providing additional limits over all of the foregoing insurances with limits of not less than \$4,000,000.00 per occurrence.

All insurance coverage required herein by COMPANY or COMPANY GROUP and all certificates evidencing such coverages shall be endorsed to specifically reflect that MARTIN (as defined herein) is an "additional insured with waiver of subrogation", that there is a separation of insureds clause in each policy of insurance, that the coverages are primary and not excess of or contributory with any other insurance available to MARTIN, that all deductibles and/or self insured retentions shall be for the account of COMPANY and COMPANY GROUP, and that no cancellation or material change in coverage will be affected without thirty (30) days prior written notice to MARTIN. Further, the limits of insurance specified above shall be independent of and shall not limit or restrict in any respect the protection, defense, indemnity and hold harmless obligations of COMPANY set forth in Section 2 above. Certificates of insurance to be provided hereunder are to be returned to MARTIN with the executed copy of this AGREEMENT unless already on file.

- **4.** That COMPANY agrees and understands that the granting of the privilege of access, as provided herein, constitutes a non-assignable restricted license, and that the same may be revoked by MARTIN at any time without prior notice, and that upon notice of revocation, all access cards and/or keys issued by MARTIN will be returned by COMPANY to MARTIN within ten (10) days of receiving such notice.
- 5. That failure by MARTIN to enforce any rights or privileges conferred hereby shall not constitute a waiver of MARTIN's right at any time thereafter to enforce such terms.
- 6. If any provision of this AGREEMENT shall be held invalid or unenforceable by any court of competent jurisdiction or as a result of legislative or administrative action, such holding or action shall be strictly construed and shall not affect the validity of any other provision of this AGREEMENT.
- 7. Notwithstanding any provision of this AGREEMENT to the contrary, no indemnity provision contained in this AGREEMENT shall be effective or considered a part of this AGREEMENT to the extent such provision is illegal or prohibited as a matter of law.
- 8. This AGREEMENT shall be construed pursuant to the laws of the State of Texas, without regard to the conflicts of law rules of such state and exclusive venue for any dispute hereunder shall lie in the State District Courts of Texas. This AGREEMENT shall constitute the full and complete agreement among the parties governing access to any MARTIN facility, and supersedes any other agreement now in effect among the parties relating thereto and may not be altered to the detriment of MARTIN by a subsequent written document, without such document containing a specific reference to this document.

EXECUTED this 14 day of February, 2008

Printed Name:

COMPANY

Title:

EPAHO048000

MARTIN TRANSPORT Oil (unuseo) MSDS



2 Place de la Coupole - Tour ELF 92078 PARIS LA DEFENSE Cedex 45

# SECURITY DATA SHEET

SPECIFIC RISKS

## **EEC LABELLING:**

- . Symbols:
- . R sentence (particular risks) :
- . S sentence (safety advices) :

## OILS AND GREASES

### 1. IDENTIFICATION

- 1.1 Commercial description: AURELIA 3030
- 1.2 Supplier: ELF Tour ELF 2 Place de la Coupole 92078 PARIS LA DEFENSE Cedex 45

Body responsible: Marine Technical Dept - Tel.: 47 44 75 80

- 1.3 Types of use (for more details, refer to technical data sheet) Detergent oil for medium speed engines running on heavy fuel
- 1.4 Other data:

## 2. COMPOSITION

Substances falling within the composition and subject to health, safety and transport regulations or which, although not subject to regulations, may present a danger known to the supplier:

substances

Maximum contents

### 3. PHYSICAL PROPERTIES

3.1 Physical condition at 20°C

solid | | pasty | | liquid | X | aerosol | |

3.2 Characteristic temperatures :

3.3 Solubility: In water

soluble | | emulsifiable | not miscible | X |

3.4 pH: NA

3.5 Vapour pression: ND

3.6 Volumic weight: 905 kg/m3

3.7 Other data:

Kinematic viscosity at 40°C: 110 mm2/s TBN (ASTM D 2896) mg KOH/g: 30

#### 4. STORAGE AND HANDLING

- 4.1 Special precautions during storage and handling:
  - Do not store with flammable (combustible) material or with foodstuffs (Public Health Code);
  - Prolonged and repeated contact with skin may cause cutaneous infections which are promoted by minor injuries or rubbing against dirty clothing; Elementary hygiene precautions make it possible to avoid these risks
  - Avoid splashes (appropriate clothing protective screen on machines);
  - After skin contacts wash frequently in approved detergents and water;
  - Do not use irritating products or solvents which destroy the sebaceous covering on the skin;
  - Do not dry the hands with rags which have been used for cleaning;
  - Change clothing as soon as it is impregnated and in any event at the end of the work;
  - Periodically drain the metal machining oil tank because the risk generally increases with wear and degradation of the oil;
  - Do not respire the vapors, smokes or oil mist in the atmosphere
  - Do not smoke or eat or drink during the utilization.

#### 4.2 Packing materials:

- Use only containers, joints and piping which withstand hydrocarbons;
- Recover dirty packing to approved regenerator.
- 4.3 Hazardous reactions with: strong oxidants

Preventive measures:

4.4 Hazardous decomposition products:

4.5 Individual protective measures:

barrier cream (on advice of doctor) or gloves | X |

goggles [ ]

4.6 Special protection measures:

mask | |

other:

- 4.7 Measures after accidental spillage or leak:
  - Eliminate or destroy the product : contain and recover it with physical means (for example absorbant materials), degrease the surfaces eliminates discharges in accordance with paragraph 8. Do not use dispersants in the event of risk of pollution to the environment.
- 4.8 Other recommendations:

#### 5. INGNITION AND EXPLOSION

5.1 Flash point

> 230°C

in accordance with standard NF 60118

5.2 Auto-ignition temperature

> 250°C

in accordance with standard ASTM E 2155

This value may be reduced substantially under particular circumstances (slow oxidation on heavily divided media)

- 5.3 Special fire and explosion hazards: Decomposition product by pyrolyse
- 5.4 Extinguishing media: recommended : Foam, CO2, powder

- counter indicated : Water jet

- 5.5 Particular measures for protection in fire fighting:
  - Wear a respirator owing to the abundant fumes.
- 5.6 Other recommendations:
  - Design installations to prevent accidental projection of oil (for example failure of seal) on hot casings and electrical contacts;
  - Accidental leakages of hydraulic oil in a circuit under pressure result in finely atomized jets which may reach very high speeds. Under these circumstances, the lower limit of flammability of the oil mist is reached in concentrations of around 45 grammes per m3.

# 6. TOXICOLOGICAL INFORMATION

Maximum admissible concentration of oil mist in the air: 5 mg/m3 approx.

| X | In usual conditions of use, the mineral oils and other components of this product do not present any danger of acute intoxication.

| | Particular toxicological information :

## 7. FIRST AID MEASURES

- Call a doctor.
- While waiting for his arrival, refer to the following general instructions:

INGESTION

: One usually does not need any special treatment. Do not have the patient vomit to avoid the risks of aspiration in the respiratory

INHALATION

: The risks exist only for oils containing a substantial proportion of very light distillates. There may also be an irritation of the mouth and the gastro-intestinal tracts. In case of exposure to substantial vapour concentration, take the patient to the open air, keep him

warm and have him rest.

**ASPIRATION** 

: The risk of aspiration depends on the viscosity which determines the possibility of entry into the respiratory system. If there is suspicion of aspiration (during the course of vomiting for example), take the patient urgently to a hospital).

**EYES** 

: Wash the eyes abundantly with water and consult a specialist.

PARTICULAR CASE: In the event of a cutaneous effect by high pressure jet, there is a risk of introduction into the organism. The injured party must

be taken to a hospital, even when there is an apparent absence of injury. This kind of risk also exists with grease pumps.

- Other recommendations :

# 8. PARTICULAR PRECAUTIONS CONCERNING DISCHARGE OF THE PRODUCT

- Regulations for the discharging of oils and lubricants on surface, underground and sea waters (french decrees 77 254 of 08.03.77 and 73 218 of 23.02.73 and circular of 14.01.77 and of 04.11.80).
- Regulations relating to discharge (french law 75 633 of 15.07.75 and decree 77 794 of 19.08.77); decree n°79 981 of 21.11.79 notified by decrees n°85 387 of 29.03.85 and n° 89 192 of 24.03.89 including reglementation of used mineral lubricating oils recuperation : french law n° 88-1261 of 30,12,88.

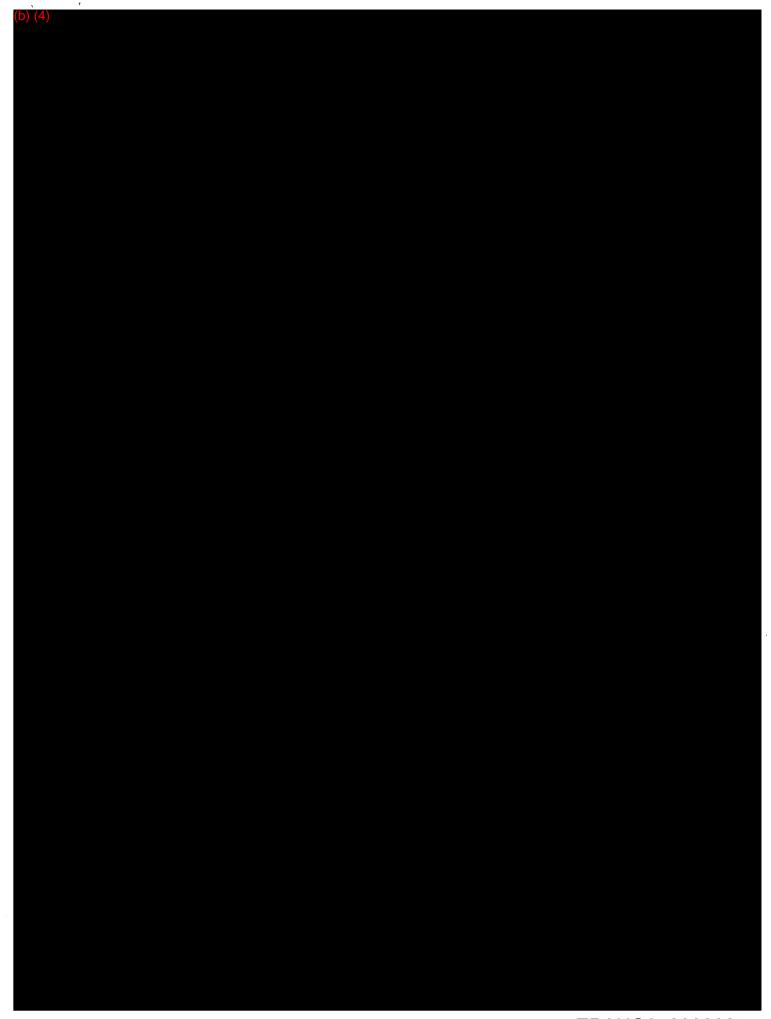
## 9. SPECIAL INSTRUCTIONS

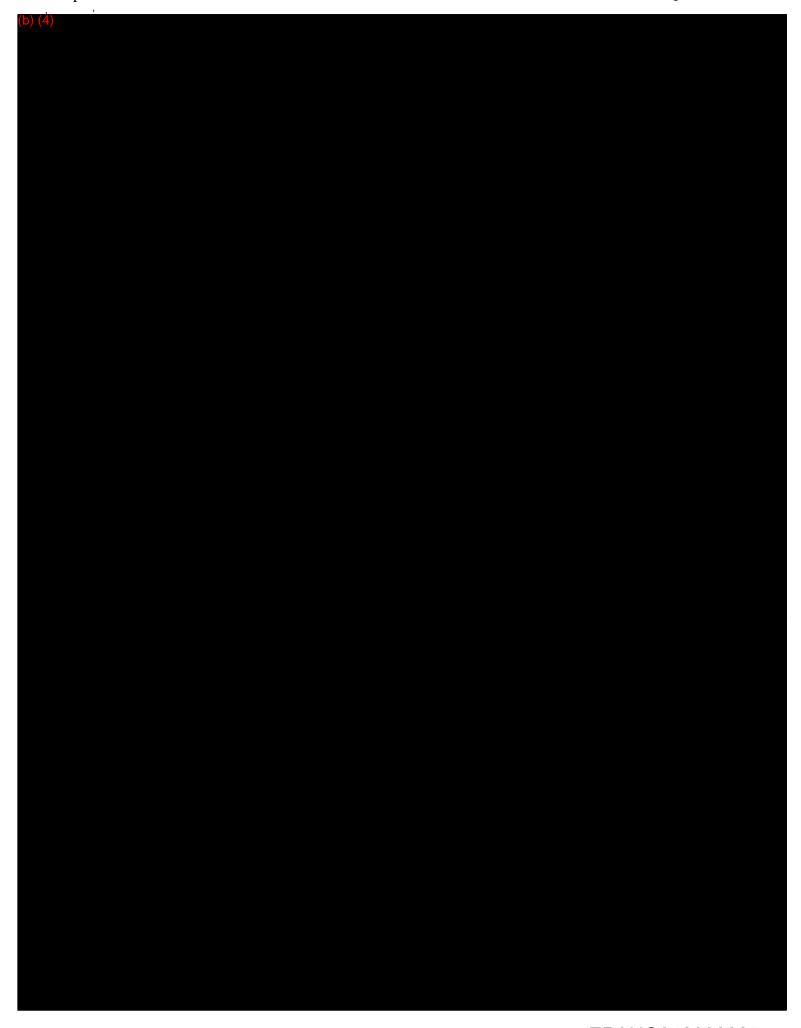
NA: not applicable

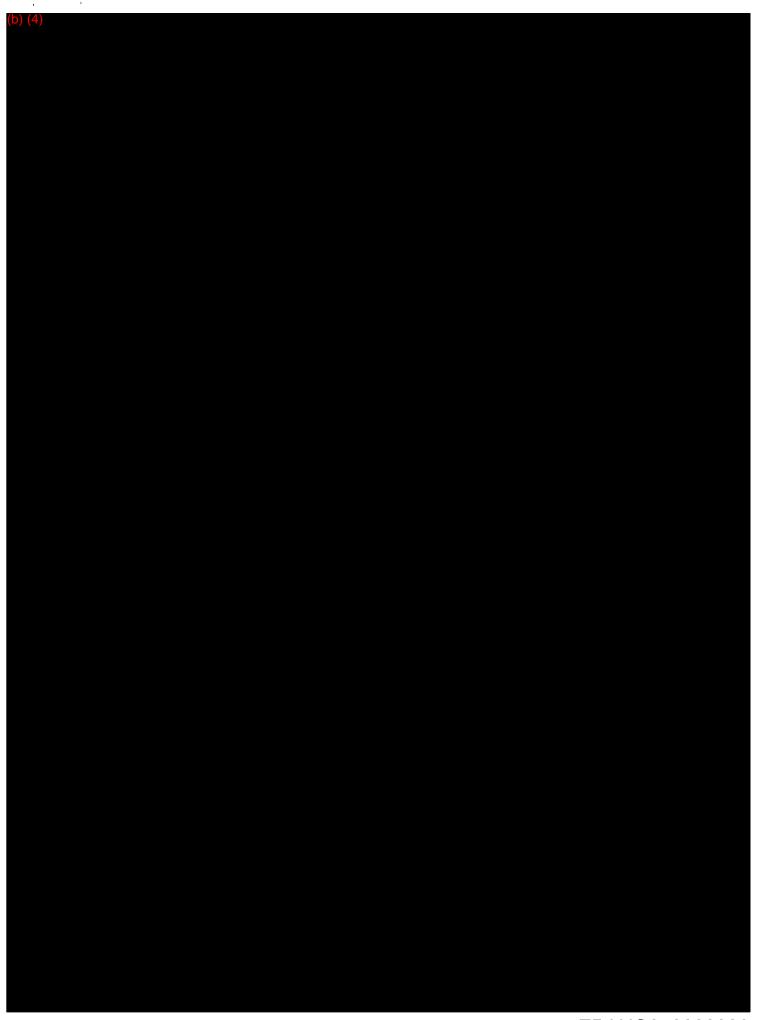
The information contained in this sheet are based upon the current state of our knowledge relating to the produts concerned at the date...June 1993 ...... It is in accordance with current french legislation and is given in good faith. The attention of users is also drawn on any risks which may occur when a product is used for other purposes than those for which it is designed.

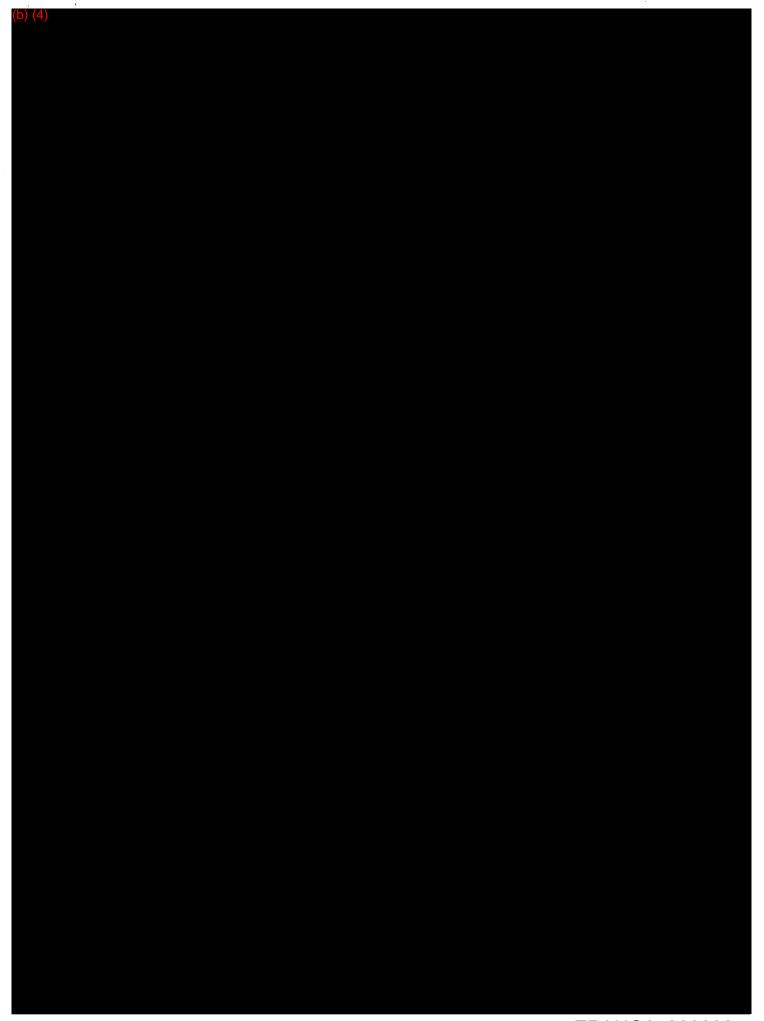
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MATERIAL SAFETY DATA SHEET MSDS Number: 60052E - 2

24 Hour Emergency Assistance: CHEMTEL (877) 276-7283

General Assistance Number: (877) 276-7285

SECTION 1 PRODUCT IDENTIFICATION

MATERIAL IDENTITY: Rimula® X Multigrade Oil 15W/40

PRODUCT CODES: 54916

COMPANY ADDRESS: Equilon Enterprises, LLC, P. O. Box 4453, Houston, TX.

77210-4453

SECTION 2 PRODUCT/INGREDIENTS

CONCENTRATION
100 %volume INGREDIENTS CAS# INGREDIENTS
Highly refined oil
Highly refined petroleum oil
Solvent dewaxed heavy paraffinic distillate
Polyethylenepoly-amines Mixture Mixture 85 - 95 %volume 64742-65-0 1 - 3 %volume 84605-20-9 1 - 3 %volume 71486-79-8 1 - 3 %volume Calcium sulfonate 9010-79-1 1 - 3 %volume

Ethylene-propylene copolymer

SECTION 3 HAZARDS IDENTIFICATION

#### EMERGENCY OVERVIEW

Appearance & Odor: Bright and Clear Liquid. Oil Type Odor.

Health Hazards: No known immediate health hazards.

Physical Hazards: No known physical hazards.

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

Hazard Rating: Least - 0 Slight - 1 Moderate - 2 High - 3

Extreme - 4

## Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

## Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

#### Skin Contact:

Lubricating oils are generally considered no more than minimally irritating to the skin. Prolonged and repeated contact may result in defatting and drying of the skin that may cause various skin disorders such as dermatitis, folliculitis or oil acne.

#### Inquestion:

Lubricating oils are generally no more than slightly toxic if swallowed. Other Health Effects:

The International Agency for Research on Cancer (IARC) has determined there is sufficient evidence for the carcinogenicity in experimental animals of used gasoline motor oils. Handling procedures and safety precautions in the MSDS should be followed to minimize exposure to the used product.

#### Signs and Symptoms:

Irritation as noted above.

#### Aggravated Medical Conditions:

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

SECTION 4 FIRST AID MEASURES

#### Inhalation

Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

#### Skin:

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned.

## Eye:

Flush with water. If irritation occurs, get medical attention.

#### Ingestion:

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

#### Note to Physician:

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

SECTION 5 FIRE FIGHTING MEASURES

Flash Point [Method]: 380 °F/193.33 °C [ Pensky-Martens Closed Cup]

#### Extinguishing Media:

Material will float and can be re-ignited on surface of water. Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

# Fire Fighting Instructions:

Material will not burn unless preheated. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure, NIOSH approved, self-contained

breathing apparatus.
SECTION 6 ACCIDENTAL RELEASE MEASURES
Protective Measures: May burn although not readily ignitable.
Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.
Spill Management: FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.
FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.
Reporting: CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).
CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.
SECTION 7 HANDLING AND STORAGE
Precautionary Measures: Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.
Storage: Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.
Container Warnings: Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.
SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

http://www.equivashellmsds.com/getsinglemsds.asp?ID=148767

Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3

6/28/2005

OSHA PEL TWA: 5 mg/m3 Oil mist, mineral

Hydrogen sulfide ACGIH - TLV TWA: 10 ppmm STEL: 15 ppmm Hydrogen sulfide OSHA - PEL_IS TWA: 10 ppmm STEL: 15 ppmm Hydrogen sulfide Elevated Temperatures > 180 deg. F

#### EXPOSURE CONTROLS

Adequate ventilation to control airborne concentrations below the exposure guidelines/limits.

#### PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation. Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

#### Eye Protection:

Safety glasses with side shields

#### Skin Protection:

Use protective clothing which is chemical resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by: Neoprene, or Nitrile Rubber

## Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include: For Mist: Air Purifying, R or P style NIOSH approved respirator. For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus.

SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

Appearance & Odor: Bright and Clear Liquid. Oil Type Odor.

Substance Chemical Family: Petroleum Hydrocarbon Flash Point: 380 °F [Pensky-Martens Closed Cup]

Pour Point: -17 °F

Solubility (in Water): Negligible

Specific Gravity: 0.8896

Vapor Pressure: < 0.1 mmHg

Viscosity: 140.2 cSt - - 158.9 cSt @ 40 °C

SECTION 10 REACTIVITY AND STABILITY
Stability:
Material is stable under normal conditions.
Conditions to Avoid:
Avoid heat and open flames.
Materials to Avoid: Avoid contact with strong oxidizing agents.
Hazardous Decomposition Products:
Thermal decomposition products are highly dependent on combustion conditions.
A complex mixture of airborne solids, liquids and gases will evolve when this
material undergoes pyrolysis or combustion. Carbon Monoxide, Carbon Dioxide,
Hydrogen Sulfide
and other unidentified organic compounds may be formed upon combustion.
SECTION 11 TOXICOLOGICAL INFORMATION
Acute Toxicity
Dermal LD50 >5.0 g/kg(Rabbit) OSHA: Non-Toxic Based on components(s)
Eye Irritation Draize 0 [Rabbit, 24 HOUR(S)] OSHA: Non-Irritating Based
on components(s)
Oral LD50 >5.0 g/kg(Rat) OSHA: Non-Toxic Based on components(s)
Skin Irritation Draize 0.00 [Rabbit, 24 HOUR(S)] OSHA: Non-Irritating
Based on components(s)
Carcinogenicity Classification
Highly refined oil
NTP: No IARC: Not Reviewed by IARC ACGIH: No OSHA: No
SECTION 12 ECOLOGICAL INFORMATION
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
Environmental Impact Summary:
There is no ecological data available for this product. However, this product
is an oil. It is persistent and does not readily biodegrade. However, it
does not bioaccumulate.
SECTION 13 DISPOSAL CONSIDERATIONS
RCRA Information:
Index DCDA it is the responsibility of the user of the material to determine
Under RCRA, it is the responsibility of the user of the material to determine,

http://www.equivashellmsds.com/getsinglemsds.asp?ID=148767

at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.

SECTION 14 TRANSPORT INFORMATION

_____

US Department of Transportation Classification
This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

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SECTION 15 REGULATORY INFORMATION

#### FEDERAL REGULATORY STATUS

## OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 19.10.1200, because it carries the occupational exposure limit for mineral oil mist.

Ozone Depleting Substances (40 CFR 82 Clean Air Act): This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

Superfund Amendment & Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.

SARA Hazard Categories (311/312):

Immediate Health:NO Delayed Health:NO Fire:NO Pressure:NO
Reactivity:NO

SARA Toxic Release Inventory (TRI) (313):

There are no components in this product on the SARA 313 list.

Toxic Substances Control Act (TSCA) Status:

All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories:

Component(s) of this material is (are) listed on the Canadian DSL

### State Regulation

This material is not regulated by California Prop 65, New Jersey Right-to-Know Chemical List or Pennsylvania Right-To-Know Chemical List. However for details on your regulation requirements you should contact the appropriate agency in your state.

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SECTION 16 OTHER INFORMATION

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HMIS Rating (Health, Fire, Reactivity): 0, 1, 0

Revision#: 2

Revision Date: 01/04/1999

Revisions since last change (discussion): This Material Safety Data Sheet has changed because Equiva Services LLC. has implemented new software to generate the sheet. There will be slight differences in the hazard and precautionary language as we incorporate the guidance contained in the ANSI MSDS standard (ANSI Z400.1-1998). There are no significant changes to the health, safety or precautionary messages. We encourage you to take the opportunity to reread the sheet and review the information contained.

SECTION 17 LABEL INFORMATION

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODES: 54916

Rimula® X Multigrade Oil 15W/40

ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS. USED GASOLINE ENGINE OIL HAS BEEN SHOWN TO CAUSE CANCER IN LABORATORY ANIMALS.

Avoid prolonged or repeated contact with eyes, skin and clothing. Wash thoroughly after handling.

FIRST AID

Inhalation: Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. Eye Contact: Flush with water. If irritation occurs, get medical attention. Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. Material will float and can be re-ignited on surface of water.

#### SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oil, Mixture; Solvent dewaxed heavy paraffinic distillate, 64742-65-0; Polyethylenepoly-amines, 84605-20-9; Calcium sulfonate, 71486-79-8; Ethylene-propylene copolymer, 9010-79-1

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0 HMIS Rating (Health, Fire, Reactivity): 0, 1, 0

#### TRANSPORTATION

US Department of Transportation Classification
This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

Name and Address

Equilon Enterprises, LLC P. O. Box 4453 Houston, TX 77210-4453

TRANSPORTATION EMERGENCY

CHEMTEL (877) 276-7283

HEALTH EMERGENCY

CHEMTEL (877) 276-7283

### ADMINISTRATIVE INFORMATION

COMPANY ADDRESS: Equilon Enterprises, LLC, P. O. Box 4453, Houston, TX. 77210-4453

Company Product Stewardship & Regulatory Compliance Contact: Timothy W Childs MSDS FAX-BACK Phone Number: (877) 276-7285

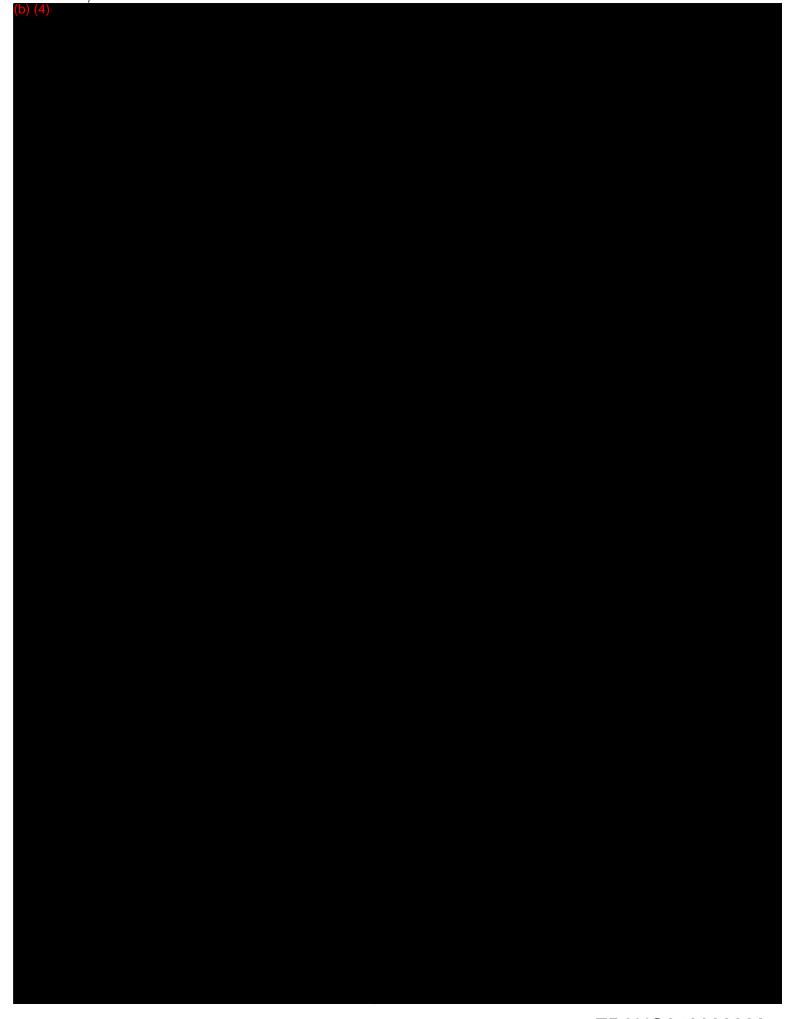
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MATERIAL SAFETY DATA SHEET Revision Date: 08/24/2004

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SECTION 1 PRODUCT AND COMPANY IDENTIFICATION

PRODUCT: Shell™ TELLUS OIL 22

MSDS NUMBER: 402285L - 0

PRODUCT CODE(S): 5061280, 5061283, 5061284

MANUFACTURER ADDRESS:SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

TELEPHONE NUMBERS

Spill Information: (877) 242-7400 Health Information: (877) 504-9351

MSDS Assistance Number: (877) 276-7285

PRODUCT/INGREDIENTS

CAS# CONCENTRATION INGREDIENTS

Hydraulic Oil Mixture 90 - 98.99 %weight
Mixture 1 - 4.99 %weight Highly refined petroleum oils

Additives (contains <1% zinc)

_____

SECTION 3 HAZARDS IDENTIFICATION

______

EMERGENCY OVERVIEW

Appearance & Odor: Amber, clear liquid. Mild odor.

Health Hazards: No known immediate health hazards. High-pressure injection

under the skin may cause serious damage. Physical Hazards: No known physical hazards.

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

Moderate - 2 High - 3 Hazard Rating:Least - 0 Slight - 1

Extreme - 4

Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

Skin Contact:

May cause slight irritation of the skin. If irritation occurs, a temporary burning sensation and minor redness and/or swelling may result. Release of the material during high-pressure applications may result in injection under the skin causing possible extensive tissue damage which is difficult to heal. Other adverse effects not expected from brief skin contact.

Lubricating oils are generally no more than slightly toxic if swallowed.

## Other Health Effects:

Material may release hydrogen sulfide (H2S), a highly toxic and extremely flammable gas, when heated to 180 Degrees F or higher. H2S can cause irritation of the eyes and respiratory tract, headache, dizziness, nausea, vomitting, diarrhea, and pulmonary edema. The odor ("rotten egg") threshold is 0.02 ppm. Do not depend on sense of smell for warning; H2S rapidly deadens the sense of smell.

## Signs and Symptoms:

Irritation as noted above. Local necrosis is evidenced by delayed onset of pain and tissue damage a few hours following injection.

## Aggravated Medical Conditions:

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

FIRST AID MEASURES

#### Inhalation:

If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

## Skin:

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

## Eye:

Flush with water. If irritation occurs, get medical attention.

## Ingestion:

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth. If vomiting occurs spontaneously, keep head below hips to prevent aspiration.

## Note to Physician:

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

SECTION 5 FIRE FIGHTING MEASURES

Flash Point [Method]:

>375 °F/>190.56 °C [ Cleveland Open Cup]

# Extinguishing Media:

Material will float and can be re-ignited on surface of water. Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

# Fire Fighting Instructions:

Material will not burn unless preheated. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure, NIOSH approved, self-contained breathing apparatus.

------ACCIDENTAL RELEASE MEASURES

#### Protective Measures:

May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

# Spill Management:

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Place in container for proper disposal.

# Reporting:

CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

SECTION 7 HANDLING AND STORAGE

# Precautionary Measures:

Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

Material may release hydrogen sulfide (H2S), a highly toxic and extremely

flammable gas, when heated to 180 Degrees F or higher. H2S may collect in the headspace of the container.

## Storage:

Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

## Container Warnings:

Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

_______

SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3
Oil mist, mineral OSHA PEL TWA: 5 mg/m3
Hydrogen sulfide ACGIH - TLV TWA: 10 ppmm STEL: 15 ppmm
Hydrogen sulfide OSHA - PEL_IS TWA: 10 ppmm STEL: 15 ppmm
Hydrogen sulfide Thermal > 180 Degrees F.

## EXPOSURE CONTROLS

Adequate ventilation to control airborne concentrations below the exposure guidelines/limits. Eye washes and showers for emergency use.

## PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation. Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

# Eye Protection:

Chemical Goggles - If liquid contact is likely., or Safety glasses with side shields

## Skin Protection:

Use protective clothing which is chemically resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by: Neoprene, or Nitrile Rubber

# Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include: For Mist: Air Purifying, R or P style NIOSH approved respirator. For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus for use in

environments with unknown concentrations or emergency situations. SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES Appearance & Odor: Amber, clear liquid. Mild odor. Substance Chemical Family: Lubricants Appearance: Amber, clear liquid. Flash Point: > 375 °F [Cleveland Open Cup] Pour Point: 10 °F - -20 °F Specific Gravity: 0.87 - 0.88 Viscosity: > 22 cSt @ 40 °C SECTION 10 REACTIVITY AND STABILITY Material is stable under normal conditions. Conditions to Avoid: Avoid heat and open flames. Materials to Avoid: Avoid contact with strong oxidizing agents. Hazardous Decomposition Products: Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Aldehydes, Carbon Monoxide, Carbon Dioxide, Hydrogen Sulfide, Ketones and other unidentified organic compounds may be formed upon combustion. SECTION 11 TOXICOLOGICAL INFORMATION ______ Acute Toxicity Dermal LD50 >5.0 g/kg(Rabbit) OSHA: Non-Toxic Based on components(s) >5.0 g/kg(Rat) OSHA: Non-Toxic Based on components(s) Oral LD50 Carcinogenicity Classification Hydraulic Oil NTP: No IARC: Not Reviewed ACGIH: No OSHA: No SECTION 12 ECOLOGICAL INFORMATION

Environmental	Impact	Summary:	

There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it does not bioaccumulate.

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SECTION 13 DISPOSAL CONSIDERATIONS

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#### RCRA Information:

Under RCRA, it is the responsibility of the user of the material to determine, at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.

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SECTION 14 TRANSPORT INFORMATION

US Department of Transportation Classification
This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

International Air Transport Association Not regulated under IATA rules.

International Maritime Organization Classification
Not regulated under International Maritime Organization rules.

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SECTION 15 REGULATORY INFORMATION

______

FEDERAL REGULATORY STATUS

OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200, because it carries the occupational exposure limit for mineral oil mist.

Ozone Depleting Substances (40 CFR 82 Clean Air Act):
This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

Superfund Amendment & Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.

SARA Hazard Categories (311/312):
Immediate Health:NO Delayed Health:NO Fire:NO Pressure:NO Reactivity:NO

SARA Toxic Release Inventory (TRI) (313):
There are no components in this product on the SARA 313 list.

Toxic Substances Control Act (TSCA) Status: All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories: Component(s) of this material is (are) listed on the Australian AICS, Canadian DSL, European EINECS, Korean Inventory,

State Regulation

The following chemicals are specifically listed by individual states; other product specific health and safety data in other sections of the MSDS may also be applicable for state requirements. For details on your regulatory requirements you should contact the appropriate agency in your state.

SECTION 16 OTHER INFORMATION

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Revision#: 0

Revision Date: 08/24/2004

Revisions since last change (discussion): This Material Safety Data Sheet (MSDS) has been created to fully comply with the guidance contained in the ANSI MSDS standard (ANSI Z400.1-1998). We encourage you to take the opportunity to read the MSDS and review the information contained therein.

GROWTON 17 TARRY TARRONAUTON

SECTION 17 LABEL INFORMATION

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODE(S): 5061280, 5061283, 5061284

Shell™ TELLUS OIL 22

ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS. HIGH-PRESSURE INJECTION UNDER SKIN MAY CAUSE SERIOUS DAMAGE.

Precautionary Measures:
Avoid prolonged or repeated contact with eyes, skin and clothing. Avoid

breathing of vapors, fumes, or mist. Use only with adequate ventilation. Wash thoroughly after handling.

## FIRST AID

Inhalation: If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment. Eye Contact: Flush with water. If irritation occurs, get medical attention. Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. If vomiting occurs spontaneously, keep head below hips to prevent aspiration. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth.

## FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. Material will float and can be re-ignited on surface of water.

## SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oils, Mixture; Additives (contains <1% zinc), Mixture

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

# TRANSPORTATION

US Department of Transportation Classification
This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

Name and Address
SOPUS Products

P.O. Box 4427 Houston, TX 77210-4427

ADMINISTRATIVE INFORMATION

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

Company Product Stewardship & Regulatory Compliance Contact: Timothy W Childs Phone Number: (713) 241-1524

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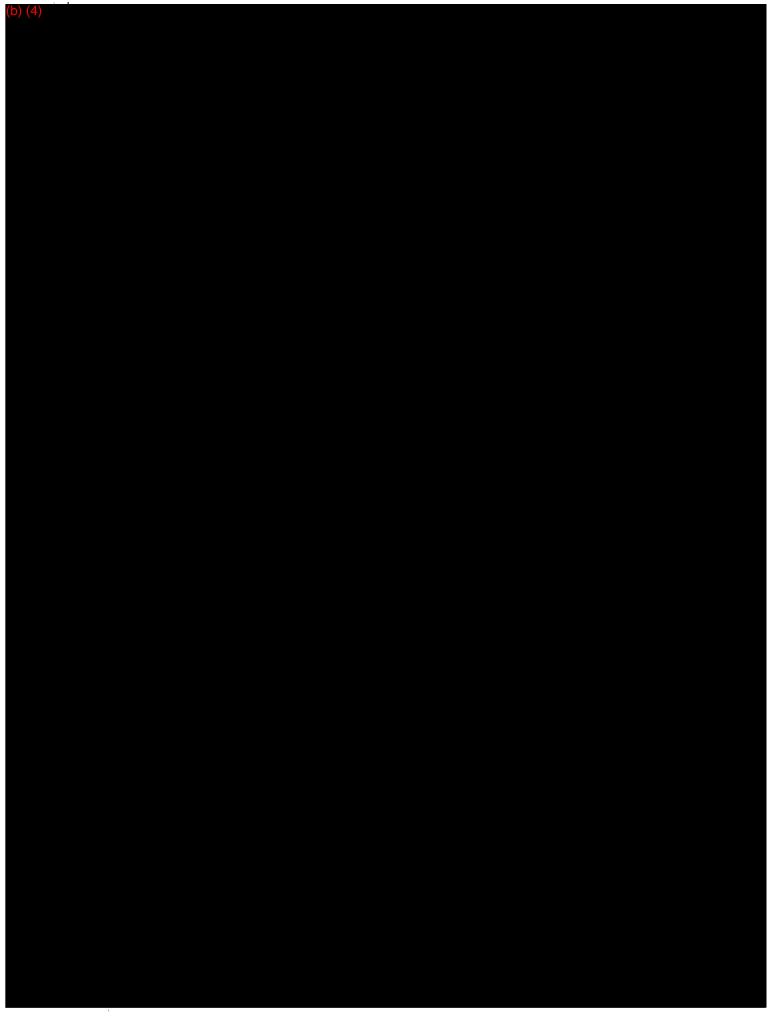
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GENERAL MSDS ASSISTANCE

877-276-7285

MATERIAL SAFETY DATA SHEET

EQUILON MSDS: 62061E-01 01/04/99

CLAVUS (R) AB 32 SYNTHETIC REFRIGERATION OIL

TELEPHONE NUMBER:

24 HOUR EMERGENCY ASSISTANCE

EQUIVA SERVICES: 877-276-7283

CHEMTREC: 800-424-9300

NAME AND ADDRESS

EQUILON ENTERPRISES LLC PRODUCT STEWARDSHIP

P.O. BOX 674414

HOUSTON, TX 77267-4414

SECTION I NAME

PRODUCT: CLAVUS (R) AB 32 SYNTHETIC REFRIGERATION OIL

CHEM NAME: ALKYLATE

CHEM FAMILY:

SHELL CODE: 67010

HEALTH HAZARD: 0 FIRE HAZARD: 1 REACTIVITY: 0

SECTION II-A PRODUCT/INGREDIENT

NO. COMPOSITION CAS NO. PERCENT

P CLAVUS AB 32 SYNTHETIC REFRIGERATION OIL

1 BENZENE, C14-30 - ALKYLDERIVATIVES 68855-24-3 0-100
2 BENZENE, POLYPROPENE DERIVATIVES 68081-77-6 0-100

2 BENZENE, POLYPROPENE DERIVATIVES 68081-77-6 NFPA HAZARD RATING: HEALTH 0 FIRE 1 REACTIVITY 0

SECTION II-B ACUTE TOXICITY DATA

NO. ACUTE ORAL LD50 ACUTE DERMAL LD50 ACUTE INHALATION LC50

P NOT AVAILABLE

SECTION III HEALTH INFORMATION

THE HEALTH EFFECTS NOTED BELOW ARE CONSISTENT WITH REQUIREMENTS UNDER THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200).

EYE CONTACT: PRACTICALLY NONIRRITATING TO THE EYES.

SKIN CONTACT: NONIRRITATING TO THE SKIN.

INHALATION: NOT EXPECTED TO BE A RELEVANT ROUTE OF EXPOSURE, HOWEVER, UNDER

HIGH TEMPERATURE CONDITIONS, VAPORS IRRITATING TO THE NOSE,

THROAT AND UPPER RESPIRATORY TRACT MAY BE PRODUCED.

INGESTION: GENERALLY CONSIDERED TO HAVE A LOW ORDER OF ACUTE ORAL TOXICITY.

SIGNS AND SYMPTOMS: MINIMAL IRRITATION

AGGRAVATED MEDICAL CONDITIONS:

NONE KNOWN

OTHER HEALTH EFFECTS:

THIS PRODUCT AND ITS COMPONENTS ARE NOT CLASSIFIED AS CARCINOGENS BY INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC), NATIONAL TOXICOLOGY PROGRAM (NTP) OR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA).

COMP OSHA ACGIH
NO. PEL/TWA PEL/CEILING TLV/TWA TLV/STEL OTHER

P NONE ESTABLISHE

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EMERGENCY AND FIRST AID PROCEDURES SECTION V EYE CONTACT: FLUSH EYES WITH WATER. IF IRRITATION OCCURS, GET MEDICAL SKIN CONTACT: FLUSH SKIN WITH WATER. IF IRRITATION OCCURS, GET MEDICAL ATTENTION. REMOVE VICTIM TO FRESH AIR AND PROVIDE OXYGEN IF BREATHING IS TNHALATION: DIFFICULT. GET MEDICAL ATTENTION. INGESTION: DO NOT INDUCE VOMITING. IN GENERAL, NO TREATMENT IS NECESSARY UNLESS LARGE QUANTITIES OF PRODUCT ARE INGESTED. HOWEVER, GET MEDICAL ADVICE.* NOTE TO PHYSICIAN: IN GENERAL, EMESIS INDUCTION IS UNNECESSARY IN HIGH VISCOSITY, LOW VOLATILITY PRODUCTS, I.E.., MOST OILS AND GREASES. SECTION VI SUPPLEMENTAL HEALTH INFORMATION NONE INDENTIFIED SECTION VII PHYSICAL DATA SPECFIC GRAVITY (H2O = 1): VAPOR PRESSURE (MM HG): BOILING POINT (DEG F): NOT AVAILABLE < 0.1 MELTING POINT (DEG F): SOLUBILITY IN WATER: VAPOR DENSITY (AIR = 1): -45 (POUR POINT) INSOLUBLE NOT AVAILABLE VISCOSITY: 33 (CST @ 104 DEG F) EVAPORATION RATE (NORMAL BUTYL ACETATE = 1):NOT AVAILABLE APPEARANCE AND ODOR: YELLOW LIQUID. SLIGHT HYDROCARBON ODOR. PHYS/CHEM PROPERTIES: SEE ABOVE FOR DETAILS SECTION VIII FIRE AND EXPLOSION HAZARDS FLASH POINT AND METHOD: 302 DEG F (PMCC) FLAMMABLE LIMITS/PERCENT VOLUME IN AIR: LOWER: N/AV HIGHER: N/AV EXTINGUISHING MEDIA: USE WATER FOG, FOAM, DRY CHEMICAL OR CO2. SPECIAL FIRE FIGHTING PROCEDURES AND PRECAUTIONS: MATERIAL WILL NOT BURN UNLESS PREHEATED. DO NOT ENTER CONFINED FIRE SPACE WITHOUT FULL BUNKER GEAR (HELMET WITH FACE SHIELD, BUNKER COATS, GLOVES AND RUBBER BOOTS), INCLUDING A POSITIVE PRESSURE NIOSH APPROVED SELF-CONTAINED BREATHING APPARATUS. COOL FIRE EXPOSED CONTAINERS WITH WATER. UNUSUAL FIRE AND EXPLOSION HAZARDS: NONE IDENTIFIED SECTION IX REACTIVITY STABLITY: STABLE HAZARDOUS POLYMERIZATION WILL NOT OCCUR CONDITIONS AND MATERIALS TO AVOID: MAY REACT WITH STRONG OXIDIZING AGENTS. HAZARDOUS DECOMPOSITION PRODUCTS: CARBON MONOXIDE AND UNIDENTIFIED ORGANIC COMPOUNDS MAY BE FORMED DURING COMBUSTION. SECTION X EMPLOYEE PROTECTION

RESPIRATORY PROTECTION:

NO EXPOSURE LIMITS HAVE BEEN ESTABLISHED FOR SYNTHETIC OILS. RESPIRATOR USE

IS RECOMMENDED IF MISTS OR VAPORS, GENERATED BY HIGH TEMPERATURES, COULD BE PRESENT. USE A NIOSH APPROVED AIR-PURIFYING RESPIRATOR FOR ORGANIC VAPORS AND PARTICULATES OR ATMOSPHERE-SUPPLYING RESPIRATOR.

PROTECTIVE CLOTHING

AVOID CONTACT WITH EYES. WEAR SAFETY GLASSES OR GOGGLES AS APPROPRIATE. ADDITIONAL PROTECTIVE MEASURES:

NONE TRENTIFIED

SECTION XI

ENVIRONMENTAL PROTECTION

SPILL OR LEAK PROCEDURES:

MAY BURN ALTHOUGH NOT READILY IGNITABLE. USE CAUTIOUS JUDGMENT WHEN CLEANING UP LARGE SPILLS. *** LARGE SPILLS *** WEAR RESPIRATOR AND PROTECTIVE CLOTHING AS APPROPRIATE. SHUT OFF SOURCE OF LEAK IF SAFE TO DO SO. DIKE AND CONTAIN. REMOVE WITH VACUUM TRUCKS OR PUMP TO STORAGE/SALVAGE VESSELS. SOAK UP RESIDUE WITH AN ABSORBENT SUCH AS CLAY, SAND OR OTHER SUITABLE MATERIAL; DISPOSE OF PROPERLY. FLUSH AREA WITH WATER TO REMOVE TRACE RESIDUE. *** SMALL SPILLS *** TAKE UP WITH AN ABSORBENT MATERIAL AND DISPOSE OF PROPERLY.

SECTION XII

SPECIAL PRECAUTIONS

STORE IN A COOL, DRY PLACE WITH ADEQUATE VENTILATION. KEEP AWAY FROM OPEN FLAMES AND HIGH TEMPERATURES.

WASH WITH SOAP AND WATER BEFORE EATING, DRINKING, SMOKING, APPLYING COSMETICS, OR USING TOILET FACILITIES. LAUNDER CONTAMINATED CLOTHING BEFORE REUSE.

SECTION XIII

TRANSPORTATION REQUIREMENTS

DEPARTMENT OF TRANSPORTATION CLASSIFICATION:

NOT HAZARDOUS BY D.O.T. REGULATIONS

DOT PROPER SHIPPING NAME: NOT APPLICABLE

OTHER REQUIREMENTS:

NOT APPLICABLE

SECTION XIV

OTHER REGULATORY CONTROLS

THIS COMPONENTS OF THIS PRODUCT ARE LISTED ON THE EPA/TSCA INVENTORY OF CHEMICAL SUBSTANCES.

PROTECTION OF STRATOSPHERIC OZONE (PURSUANT TO SECTION 611 OF THE CLEAN AIR ACT AMENDMENTS OF 1990): PER 40 CFR PART 82, THIS PRODUCT DOES NOT CONTAIN NOR WAS IT DIRECTLY MANUFACTURED WITH ANY CLASS I OR CLASS II OZONE DEPLETING SUBSTANCES.

IN ACCORDANCE WITH SARA TITLE III, SECTION 313, THE ATTACHED ENVIRONMENTAL DATA SHEET (EDS) SHOULD ALWAYS BE COPIED AND SENT WITH THE MSDS.

SECTION XV

STATE REGULATORY INFORMATION

STATE LISTED COMPONENT

CAS NO

PERCENT

STATE CODE

BASED ON INFORMATION AVAILABLE, THIS PRODUCT DOES NOT CONTAIN ANY CHEMICAL SUBSTANCE REGULATED BY A SPECIFIC STATE LIST.

SECTION XVI

SPECIAL NOTES

ORIGINAL MSDS ISSUE.

THE INFORMATION CONTAINED IN THIS DATA SHEET IS BASED ON THE DATA AVAILABLE TO US AT THIS TIME, AND IS BELIEVED TO BE ACCURATE BASED UPON THAT DATA. IT IS PROVIDED INDEPENDENTLY OF ANY SALE OF THE PRODUCT, FOR PURPOSE OF HAZARD COMMUNICATION. IT IS NOT INTENDED TO CONSTITUTE PRODUCT PERFORMANCE INFORMATION, AND NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND IS MADE WITH

RESPECT TO THE PRODUCT, UNDERLYING DATA OR THE INFORMATION CONTAINED HEREIN. YOU ARE URGED TO OBTAIN DATA SHEETS FOR ALL PRODUCTS YOU BUY, PROCESS, USE OR DISTRIBUTE, AND ARE ENCOURAGED TO ADVISE THOSE WHO MAY COME IN CONTACT WITH SUCH PRODUCTS OF THE INFORMATION CONTAINED HEREIN.

TO DETERMINE THE APPLICABILITY OR EFFECT OF ANY LAW OR REGULATION WITH RESPECT TO THE PRODUCT, YOU SHOULD CONSULT WITH YOUR LEGAL ADVISOR OR THE APPROPRIATE GOVERNMENT AGENCY. WE WILL NOT PROVIDE ADVICE ON SUCH MATTERS, OR BE RESPONSIBLE FOR ANY INJURY FROM THE USE OF THE PRODUCT DESCRIBED HEREIN. THE UNDERLYING DATA, AND THE INFORMATION PROVIDED HEREIN AS A RESULT OF THAT DATA, IS THE PROPERTY OF EQUIVA SERVICES, LLC AND IS NOT TO BE THE SUBJECT OF SALE OR EXCHANGE WITHOUT THE EXPRESS WRITTEN CONSENT OF EQUIVA SERVICES, LLC.

ENVIRONMENTAL DATA SHEET

EQUILON EDS:

62061E

GENERAL MSDS ASSISTANCE

877-276-7285

CLAVUS(R) AB 32 SYNTHETIC REFRIGERATION OIL

TELEPHONE NUMBER:

24 HOUR EMERGENCY ASSISTANCE

EQUIVA SERVICES: 877-276-7283

CHEMTREC: 800-424-9300

NAME AND ADDRESS

EQUILON ENTERPRISES PRODUCT STEWARDSHIP

P.O. BOX 674414 HOUSTON, TX 77267-4414

PRODUCT CODE: 67010

SECTION I

PRODUCT COMPOSITION

NO.	COMPOSITION	CAS	PERCENT
===:		=========	
P	CLAVUS AB 32 SYNTHETIC REFRIGERATION OIL	MIXTURE	100
1	BENZENE, C14-30 - ALKYLDERIVATIVES	68855-24-3	0-100
2	BENZENE, POLYPROPENE DERIVATIVES	68081-77-6	0-100

SECTION II SARA TITLE III INFORMATION
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NO.	EHS RO	EHS TPO	SEC-313	313 CATEGORY	311/312 CATEGORY
2101	(*1)	(*2)	(*3)	(*4)	(*5)
====	=======	=======	=======		

BASED ON THE DATA AVAILABLE, THIS PRODUCT IS NOT REGULATED BY SARA, TITLE III

- *1 = REPORTABLE QUANTITY OF EXTREMELY HAZARDOUS SUBSTANCE, SEC 302
- *2 = THRESHOLD PLANNING QUANTITY, EXTREMELY HAZARDOUS SUBSTANCE, SEC 302
- *3 = TOXIC CHEMICAL, SEC 313
- *4 = CATEGORY AS REQUIRED BY SEC 313 (40 CFR 372.65 C), MUST BE USED ON TOXIC RELEASE INVENTORY FORM
- *5 = CATEGORY (FOR AGGREGATE REPORTING REQUIREMENTS UNDER SARA 311, 312)

HEALTH: H-1 = IMMEDIATE (ACUTE) HEALTH HAZARD

H-2 = DELAYED (CHRONIC) HEALTH HAZARD

PHYSICAL: P-3 = FIRE HAZARD

P-4 = SUDDEN RELEASE OF PRESSURE HAZARD

P-5 = REACTIVE HAZARD

SECTION III ENVIRONMENTAL RELEASE INFORMATION

THIS PRODUCT IS NOT COVERED BY EPA'S COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT (CERCLA) PETROLEUM EXCLUSION, HOWEVER THERE

ARE NO SUBSTANCES IN THIS PRODUCT THAT HAVE REPORTABLE QUANTITIES (RQ).

UNDER EPA'S CLEAN WATER ACT (CWA), THIS PRODUCT IS CONSIDERED AN OIL,

AND, AS SUCH, SPILLS INTO OR LEADING TO SURFACE WATERS THAT CAUSE A SHEEN

MUST BE REPORTED TO THE NATIONAL RESPONSE CENTER, 800-424-8802.

SECTION IV

RCRA INFORMATION

IF THIS PRODUCT BECOMES A WASTE, IT WOULD NOT BE A HAZARDOUS WASTE BY RCRA CRITERIA (40 CFR 261). PLACE IN AN APPROPRIATE DISPOSAL FACILITY IN COMPLIANCE WITH LOCAL REGULATIONS.

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KAREN G. HAYNES

EQUIVA SERVICES LLC P.O. BOX 674414

HOUSTON, TX 77267-4414

FOR ADDITIONAL INFORMATION ON THIS ENVIRONMENTAL DATA PLEASE CALL (877) 276-7285

FOR EMERGENCY ASSISTANCE PLEASE CALL

EQUIVA SERVICES LLC: (877) 276-7283

CHEMTREC: (800) 424-9300

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MATERIAL SAFETY DATA SHEET Revision Date: 10/02/2003

SECTION 1 PRODUCT AND COMPANY IDENTIFICATION

PRODUCT: CLAVUS® Oil 68 MSDS NUMBER: 62020E - 11 PRODUCT CODE(S): 67037

MANUFACTURER ADDRESS:SOPUS Products, P.O. Box 4453, Houston, TX. 77210-4453

TELEPHONE NUMBERS

Spill Information: (877) 242-7400 Health Information: (877) 504-9351

MSDS Assistance Number: (877) 276-7285

SECTION 2 PRODUCT/INGREDIENTS

CAS# CONCENTRATION

INGREDIENTS

Refrigeration Oil

Mixture 100 %volume

Highly refined petroleum oils

SECTION 3

HAZARDS IDENTIFICATION

## EMERGENCY OVERVIEW

Appearance & Odor: White liquid. Slight Hydrocarbon Odor.

Health Hazards: No known immediate health hazards. High-pressure injection under the skin may cause serious damage.

Physical Hazards: No known physical hazards.

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

Slight - 1 Moderate - 2 High - 3 Hazard Rating:Least - 0

Extreme - 4

## Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

# Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

## Skin Contact:

Lubricating oils are generally considered no more than minimally irritating to the skin. Prolonged and repeated contact may result in defatting and drying of the skin that may cause various skin disorders such as dermatitis, folliculitis or oil acne. Release of the material during high-pressure applications may result in injection under the skin causing possible extensive tissue damage which is difficult to heal.

### Inqestion:

Lubricating oils are generally no more than slightly toxic if swallowed.

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# Signs and Symptoms:

Irritation as noted above. Local necrosis is evidenced by delayed onset of pain and tissue damage a few hours following injection.

## Aggravated Medical Conditions:

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

SECTION 4 FIRST AID MEASURES

#### Inhalation:

Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

#### Skin:

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment.

# Eye:

Flush with water. If irritation occurs, get medical attention.

#### Ingestion:

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

## Note to Physician:

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

SECTION 5 FIRE FIGHTING MEASURES

Flash Point [Method]: 330 °F -350 °F/165.56 °C -176.67 °C [ Pensky-Martens Closed Cup]

## Extinguishing Media:

Material will float and can be re-ignited on surface of water. Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

# Fire Fighting Instructions:

Material will not burn unless preheated. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and

rubber	boots),	including	a	positive	pressure,	NIOSH	approved,	self-contained
breathi	ng appai	ratus.						

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SECTION 6 ACCIDENTAL RELEASE MEASURES

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#### Protective Measures:

May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

# Spill Management:

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

### Reporting:

CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

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SECTION 7 HANDLING AND STORAGE

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# Precautionary Measures:

Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

#### Storage:

Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

# Container Warnings:

Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3 Oil mist, mineral OSHA PEL TWA: 5 mg/m3

#### EXPOSURE CONTROLS

Adequate ventilation to control airborne concentrations below the exposure guidelines/limits.

#### PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation. Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

Eye Protection:

Safety glasses with side shields

# Skin Protection:

Use protective clothing which is chemically resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by:
Neoprene, or Nitrile Rubber

# Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include: For Mist: Air Purifying, R or P style NIOSH approved respirator. For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus for use in environments with unknown concentrations or emergency situations.

SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

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Appearance & Odor: White liquid. Slight Hydrocarbon Odor.

Substance Chemical Family: Lubricants

Appearance: White liquid.

Flash Point: 330 °F - 350 °F [Pensky-Martens Closed Cup]

Pour Point: -35 °F

Specific Gravity: 0.9036

Viscosity: 30 cSt - 70 cSt @ 40 °C

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SECTION 10 REACTIVITY AND STABILITY

Stability: Material is stable under normal conditions.
Conditions to Avoid: Avoid heat and open flames.
Materials to Avoid: Avoid contact with strong oxidizing agents.
Hazardous Decomposition Products: Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Carbon Monoxide, Carbon Dioxide and other unidentified organic compounds may be formed upon combustion.
SECTION 11 TOXICOLOGICAL INFORMATION
Acute Toxicity  Dermal LD50 >2 g/kg(Rabbit) OSHA: Non-Toxic Based on components(s)  Oral LD50 >5 g/kg(Rat) OSHA: Non-Toxic Based on components(s)  Carcinogenicity Classification  Refrigeration Oil  NTP: No IARC: Not Reviewed by IARC ACGIH: No OSHA: No
SECTION 12 ECOLOGICAL INFORMATION
Environmental Impact Summary: There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it does not bioaccumulate.
SECTION 13 DISPOSAL CONSIDERATIONS
RCRA Information:  Under RCRA, it is the responsibility of the user of the material to determine, at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.
SECTION 14 TRANSPORT INFORMATION
SECTION 14 TRANSPORT INFORMATION
US Department of Transportation Classification

http://www.equivashellmsds.com/getsinglemsds.asp?ID=197573

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

International Air Transport Association Not regulated under IATA rules.

International Maritime Organization Classification Not regulated under International Maritime Organization rules.

REGULATORY INFORMATION

SECTION 15

FEDERAL REGULATORY STATUS

#### OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200, because it carries the occupational exposure limit for mineral oil mist.

Ozone Depleting Substances (40 CFR 82 Clean Air Act): This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

Superfund Amendment & Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.

SARA Hazard Categories (311/312):

Immediate Health:NO Delayed Health:NO Fire:NO Pressure:NO Reactivity:NO

SARA Toxic Release Inventory (TRI) (313):

There are no components in this product on the SARA 313 list.

Toxic Substances Control Act (TSCA) Status:

All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories:

Component(s) of this material is (are) listed on the Australian AICS, Canadian DSL, Chinese Inventory, European EINECS, Korean Inventory, Philippines PICCS,

State Regulation

This material is not regulated by California Prop 65, New Jersey Right-to-Know Chemical List or Pennsylvania Right-To-Know Chemical List. However for details on your regulation requirements you should contact the appropriate agency in your state.

http://www.equivashellmsds.com/getsinglemsds.asp?ID=197573

6/28/2005

SECTION 16 OTHER INFORMATION

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Revision#: 11

Revision Date: 10/02/2003

Revisions since last change (discussion): This Material Safety Data Sheet (MSDS) has been newly created to fully comply with the guidance contained in the ANSI MSDS standard (ANSI Z400.1-1998). We encourage you to take the opportunity to read the MSDS and review the information contained therein.

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SECTION 17 LABEL INFORMATION

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODE(S): 67037

CLAVUS® Oil 68

ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS. HIGH-PRESSURE INJECTION UNDER SKIN MAY CAUSE SERIOUS DAMAGE.

Precautionary Measures:

Avoid prolonged or repeated contact with eyes, skin and clothing. Wash thoroughly after handling.

FIRST AID

Inhalation: Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment.

Eye Contact: Flush with water. If irritation occurs, get medical attention. Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. Material will float and can be re-ignited on surface of water.

SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oils, Mixture

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

#### TRANSPORTATION

US Department of Transportation Classification
This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

Name and Address

SOPUS Products
P.O. Box 4453
Houston, TX 77210-4453

## ADMINISTRATIVE INFORMATION

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4453, Houston, TX. 77210-4453

Company Product Stewardship & Regulatory Compliance Contact: Timothy W Childs Phone Number: (281) 874-7708

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38469-10834-100R-10/02/2003

MATERIAL SAFETY DATA SHEET Review Date: 05/25/2005

SECTION 1 PRODUCT AND COMPANY IDENTIFICATION

PRODUCT: OMALA® Oil 680

MSDS NUMBER: 67530E - 12 PRODUCT CODE(S): 65109

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

TELEPHONE NUMBERS

Spill Information: (877) 242-7400 Health Information: (877) 504-9351

MSDS Assistance Number: (877) 276-7285

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SECTION 2 PRODUCT/INGREDIENTS

CAS# CONCENTRATION INGREDIENTS

Gear & Bearing Oil

Mixture 95 - 98.99 %weight Highly refined petroleum oils

Mixture 1 - 4.99 %weight Additives

SECTION 3 HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

Appearance & Odor: Light brown liquid. Mild Hydrocarbon Odor.

Health Hazards: No known immediate health hazards.

Physical Hazards: No known physical hazards.
NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

Hazard Rating: Least - 0 Slight - 1 Moderate - 2 High - 3

Extreme - 4

Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

Skin Contact:

May cause slight irritation of the skin. If irritation occurs, a temporary burning sensation and minor redness and/or swelling may result. Other adverse effects not expected from brief skin contact.

Ingestion:

Lubricating oils are generally no more than slightly toxic if swallowed.

Signs and Symptoms:

Irritation as noted above.

Aggravated Medical Conditions:

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

SECTION 4 FIRST AID MEASURES

#### Inhalation:

Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention. If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

#### Skin:

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

#### Eve

Flush with water. If irritation occurs, get medical attention.

# Ingestion:

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth. If vomiting occurs spontaneously, keep head below hips to prevent aspiration.

Note to Physician:

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

SECTION 5 FIRE FIGHTING MEASURES

>400 °F/>204.44 °C [ Cleveland Open Cup]

# Extinguishing Media:

Flash Point [Method]:

Material will float and can be re-ignited on surface of water. Use water fog, foam, dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

# Fire Fighting Instructions:

Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure, NIOSH approved, self-contained breathing apparatus. This material is

non-flammable.

Unusual Fire Hazards: Material may ignite when preheated.

SECTION 6 ACCIDENTAL RELEASE MEASURES

Protective Measures:

May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

Spill Management:

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Remove contaminated soil to remove contaminated trace residues. Dispose of in same manner as material.

Reporting:

CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

SECTION 7

HANDLING AND STORAGE

Precautionary Measures:

Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

Storage:

Do not store in open or unlabeled containers. Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

Container Warnings:

Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

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SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

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Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3 Oil mist, mineral OSHA PEL TWA: 5 mg/m3

Hydrogen sulfide ACGIH - TLV TWA: 10 ppmm STEL: 15 ppmm

Hydrogen sulfide OSHA - PEL_IS TWA: 10 ppmm STEL: 15 ppmm

Hydrogen sulfide Elevated Temperatures > 180 Degrees F

#### EXPOSURE CONTROLS

Provide adequate ventilation to control airborne concentrations below the exposure guidelines/limits.

#### PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation. Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

# Eye Protection:

Chemical Goggles, or Safety glasses with side shields

# Skin Protection:

Use protective clothing which is chemically resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by:
Neoprene, or Nitrile Rubber

Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include: For Mist: Air Purifying, R or P style NIOSH approved respirator. For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus for use in environments with unknown concentrations or emergency situations.

SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

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Appearance & Odor: Light brown liquid. Mild Hydrocarbon Odor.

Substance Chemical Family: Lubricants

Appearance: Light brown liquid.

Flash Point: > 400 °F [Cleveland Open Cup]

Odor: Mild Hydrocarbon Odor.

Pour Point: 10 °F - -20 °F [D-0097-00]

Solubility (in Water): Insoluble

Specific Gravity: 0.88 - 0.9

Stability: Stable

Viscosity: > 50 cSt @ 40 °C

SECTION 10 REACTIVITY AND STABILITY

Stability:

Material is stable under normal conditions.

Conditions to Avoid:

Avoid heat and open flames.

Materials to Avoid:

Avoid contact with strong oxidizing agents.

Hazardous Decomposition Products:

Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Alkyl Mercaptans, Carbon Monoxide, Carbon Dioxide, Hydrogen Sulfide, Nitrogen Oxides, Phosphorus Oxides, Styrene oxide, Sulfidesand other unidentified organic compounds may be formed upon combustion.

TOXICOLOGICAL INFORMATION

Acute Toxicity

Dermal LD50 >5.0 g/kg(Rabbit) OSHA: Non-Toxic Based on components(s) Oral LD50 >5.0 g/kg(Rat) OSHA: Non-Toxic Based on components(s) Carcinogenicity Classification

Gear & Bearing Oil

NTP: No IARC: Not Reviewed ACGIH: No OSHA: No

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SECTION 12 ECOLOGICAL INFORMATION

Environmental Impact Summary:

There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it

does not bioaccumulate.
SECTION 13 DISPOSAL CONSIDERATIONS
RCRA Information:
Under RCRA, it is the responsibility of the user of the material to determine, at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.
SECTION 14 TRANSPORT INFORMATION
US Department of Transportation Classification This material is not subject to DOT regulations under 49 CFR Parts 171-180.
Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.
International Air Transport Association Not regulated under IATA rules.
International Maritime Organization Classification Not regulated under International Maritime Organization rules.
SECTION 15 REGULATORY INFORMATION
FEDERAL REGULATORY STATUS
OSHA Classification: Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200, because it carries the occupational exposure limit for mineral oil mist.
Ozone Depleting Substances (40 CFR 82 Clean Air Act): This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.
Superfund Amendment & Reauthorization Act (SARA) Title III: There are no components in this product on the SARA 302 list.

6/28/2005

Immediate Health:NO Delayed Health:NO Fire:NO Pressure:NO

SARA Hazard Categories (311/312):

Reactivity:NO

SARA Toxic Release Inventory (TRI) (313): There are no components in this product on the SARA 313 list.

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Toxic Substances Control Act (TSCA) Status: All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories:

Australian AICS, Canadian DSL, European EINECS, Japan ENCS, Korean Inventory, Philippines PICCS,

State Regulation

This material is not regulated by California Prop 65, New Jersey Right-to-Know Chemical List or Pennsylvania Right-To-Know Chemical List. However for details on your regulation requirements you should contact the appropriate agency in your state.

GROWTON 16 OWERD TURORWANTON

SECTION 16 OTHER INFORMATION

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Revision#: 12

Review Date: 05/25/2005 Revision Date: 12/17/2003

Revisions since last change (discussion): This Material Safety Data Sheet (MSDS) has been revised to fully comply with the guidance contained in the ANSI MSDS standard (ANSI Z400.1-2003). We encourage you to take the opportunity to read the MSDS and review the information contained therein.

SECTION 17 LABEL INFORMATION

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODE(S): 65109

OMALA® Oil 680

ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS.

Precautionary Measures:

Avoid prolonged or repeated contact with eyes, skin and clothing. Avoid breathing of vapors, fumes, or mist. Use only with adequate ventilation. Wash thoroughly after handling.

FIRST AID

Inhalation: Move victim to fresh air and provide oxygen if breathing is

difficult. Get medical attention. If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

Eye Contact: Flush with water. If irritation occurs, get medical attention. Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. If vomiting occurs spontaneously, keep head below hips to prevent aspiration. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth.

#### FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oils, Mixture; Additives, Mixture

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

#### TRANSPORTATION

US Department of Transportation Classification
This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

Name and Address

SOPUS Products P.O. Box 4427 Houston, TX 77210-4427

ADMINISTRATIVE INFORMATION

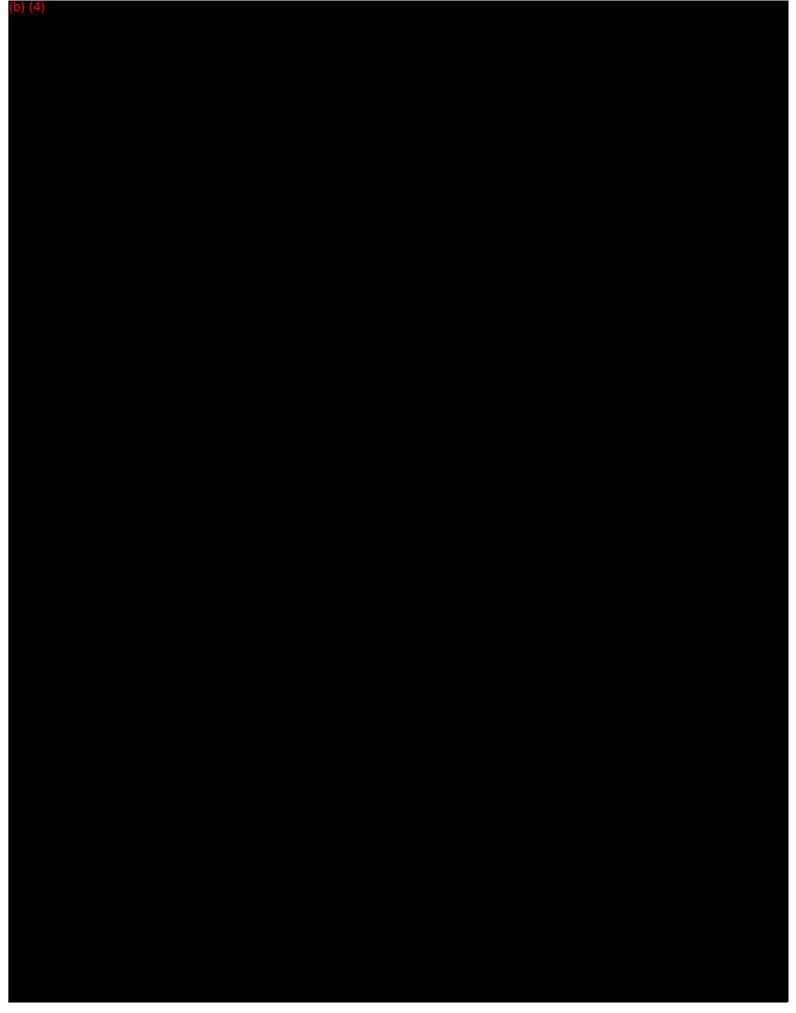
MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

THE INFORMATION CONTAINED IN THIS DATA SHEET IS BASED ON THE DATA AVAILABLE TO US AT THIS TIME, AND IS BELIEVED TO BE ACCURATE BASED UPON THAT: IT IS PROVIDED INDEPENDENTLY OF ANY SALE OF THE PRODUCT, FOR PURPOSE OF HAZARD COMMUNICATION. IT IS NOT INTENDED TO CONSTITUTE PRODUCT PERFORMANCE INFORMATION, AND NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND IS MADE WITH RESPECT TO THE PRODUCT, UNDERLYING DATA OR THE INFORMATION CONTAINED HEREIN. YOU ARE URGED TO OBTAIN DATA SHEETS FOR ALL PRODUCTS YOU BUY, PROCESS, USE OR DISTRIBUTE, AND ARE ENCOURAGED TO ADVISE THOSE WHO MAY COME IN CONTACT WITH SUCH PRODUCTS OF THE INFORMATION CONTAINED HEREIN.

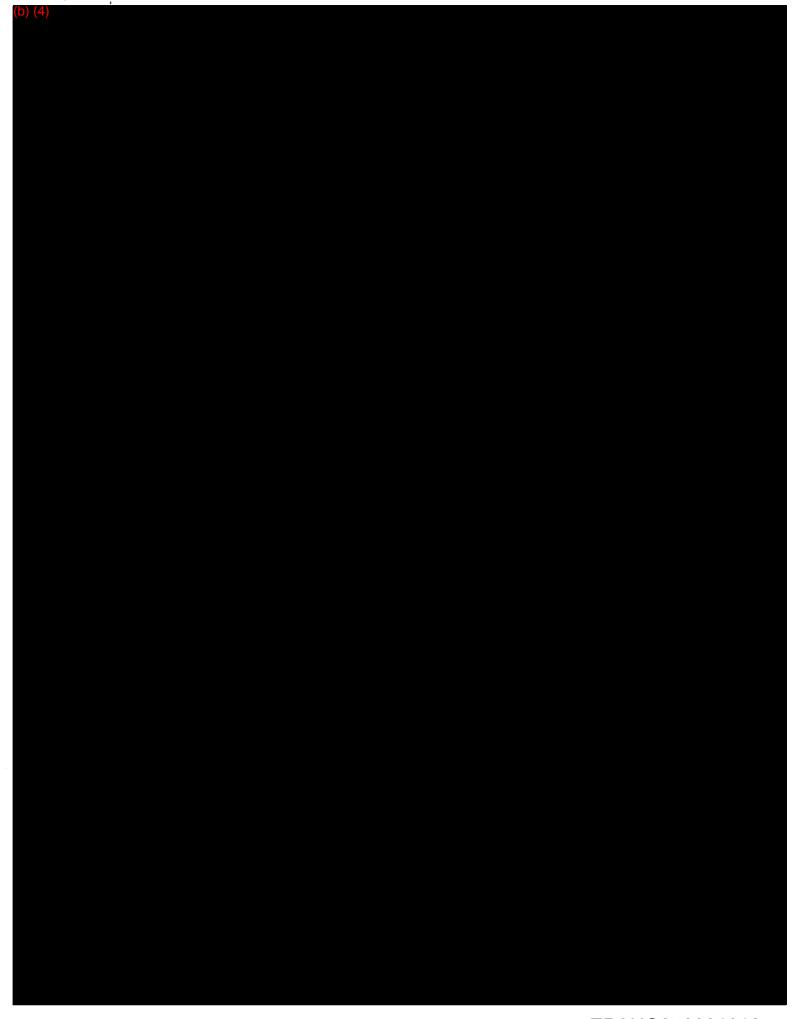
TO DETERMINE THE APPLICABILITY OR EFFECT OF ANY LAW OR REGULATION WITH RESPECT TO THE PRODUCT, YOU SHOULD CONSULT WITH YOUR LEGAL ADVISOR OR THE APPROPRIATE GOVERNMENT AGENCY. WE WILL NOT PROVIDE ADVICE ON SUCH MATTERS, OR BE RESPONSIBLE FOR ANY INJURY FROM THE USE OF THE PRODUCT DESCRIBED HEREIN. THE UNDERLYING DATA, AND THE INFORMATION PROVIDED HEREIN AS A RESULT OF THAT DATA, IS THE PROPERTY OF SOPUS PRODUCTS AND IS NOT TO BE THE SUBJECT OF SALE OR EXCHANGE WITHOUT THE EXPRESS WRITTEN CONSENT OF SOPUS PRODUCTS.

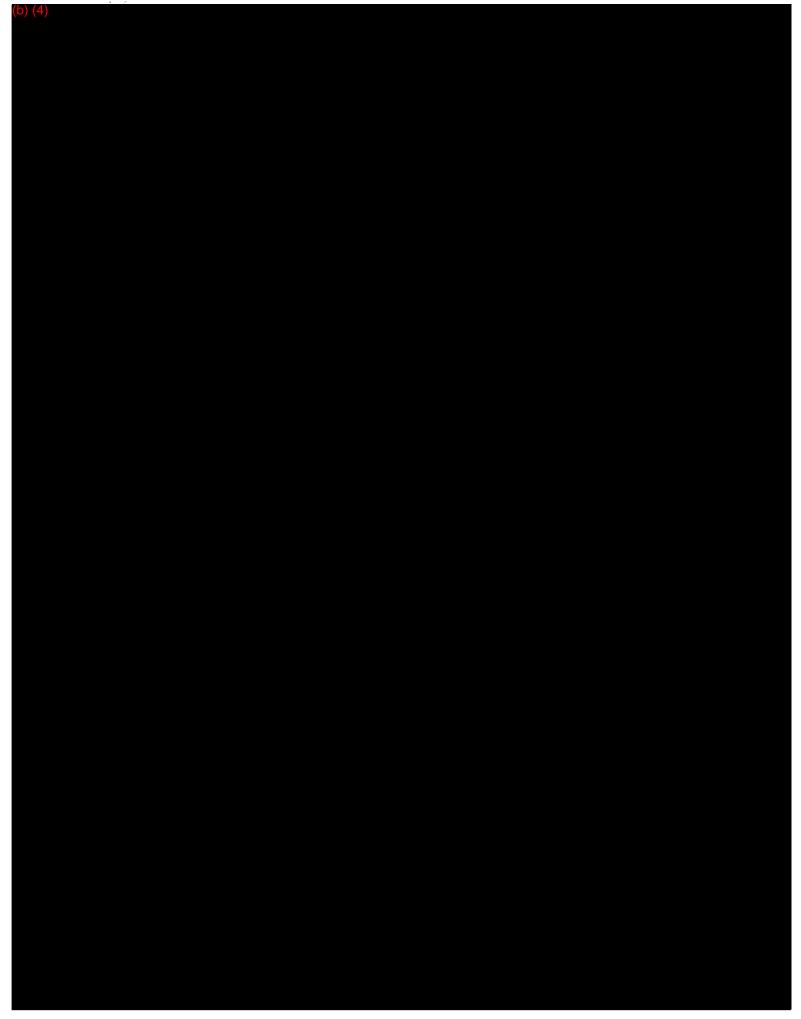
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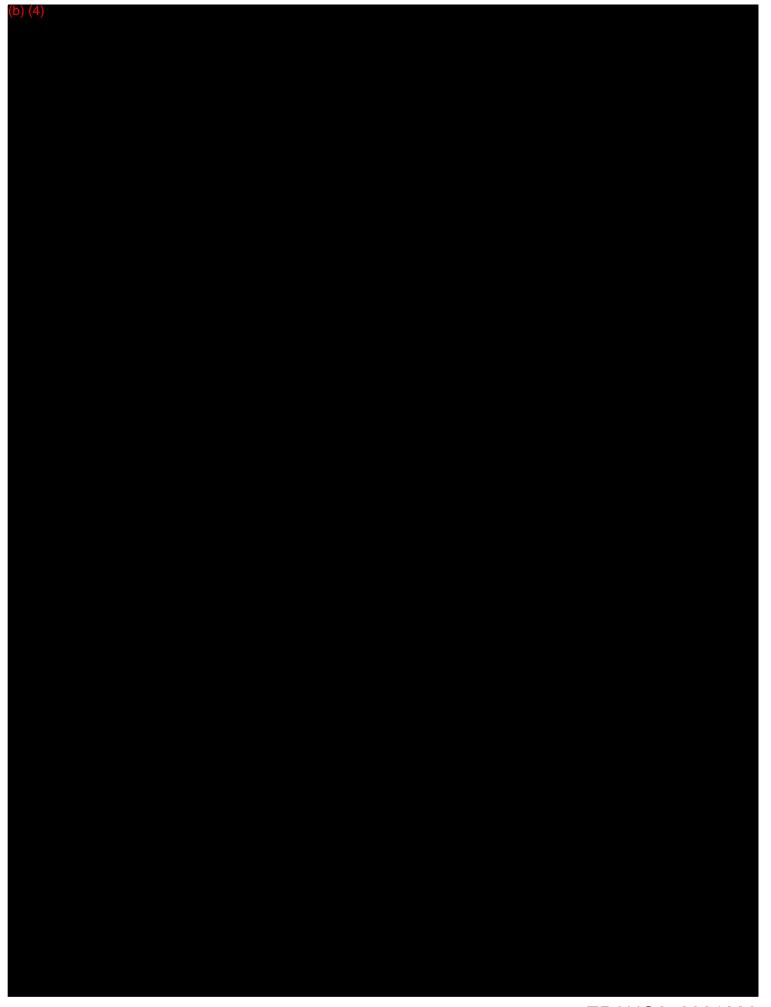
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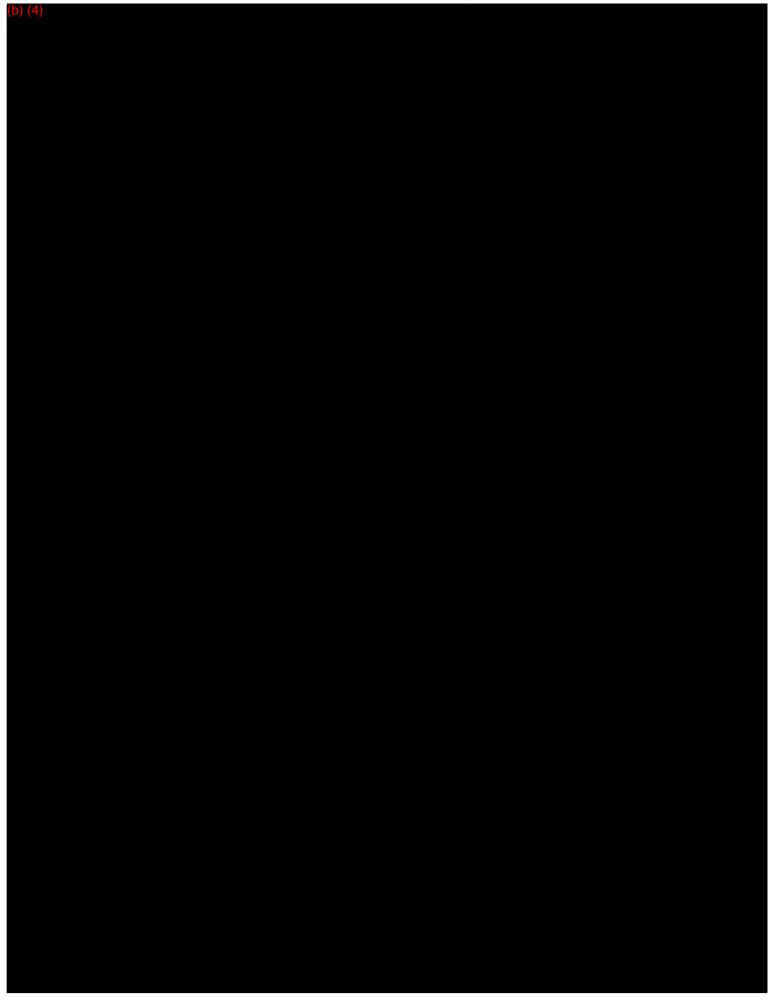
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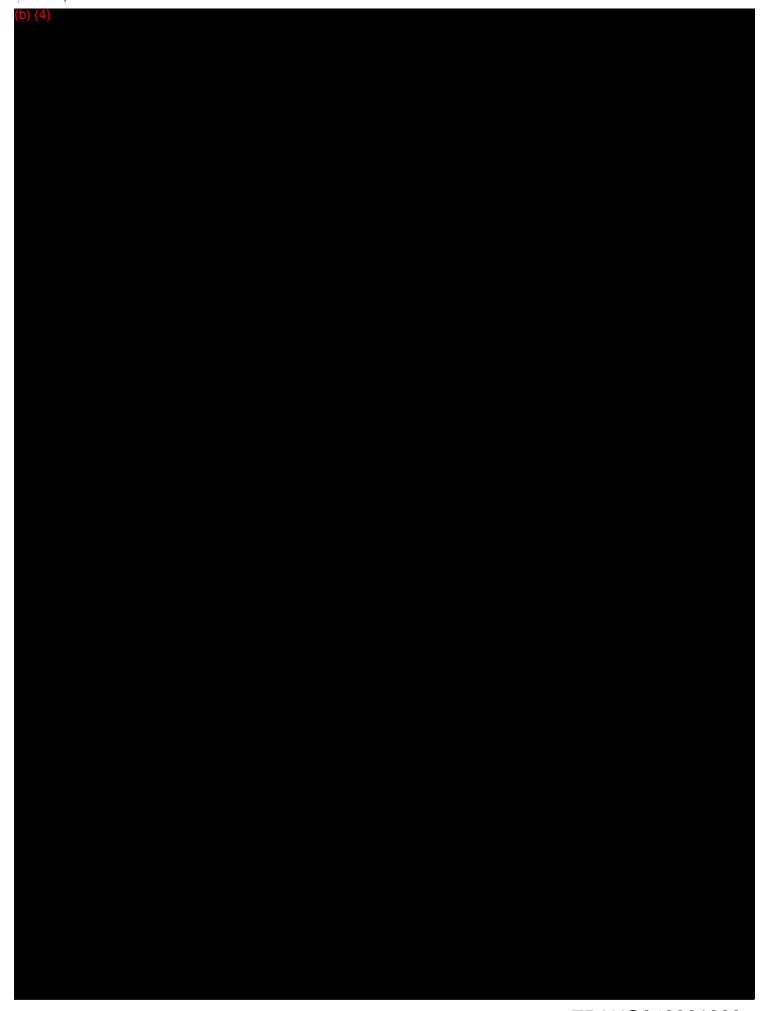
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# E%onMobil

# Material Safety Data Sheets

New Search Get This Document In 583195-00 NUTO H 32 MATERIAL SAFETY DATA BULLETIN 1. PRODUCT AND COMPANY IDENTIFICATION PRODUCT NAME: NUTO H 32 SUPPLIER: EXXONMOBIL OIL CORPORATION 3225 GALLOWS RD. FAIRFAX, VA 22037 24 - Hour Health and Safety Emergency (call collect): 609-737-4411 24 - Hour Transportation Emergency: CHEMTREC: 800-424-9300 202-483-7616 LUBES AND FUELS: 281-834-3296 Product and Technical Information: Lubricants and Specialties: 800-662-4525 800-443-9966 Fuels Products: 800-947-9147 MSDS Fax on Demand: 713-613-3661 MSDS Internet Website: http://www.exxon.com, http://www.mobil.com 2. COMPOSITION/INFORMATION ON INGREDIENTS CHEMICAL NAMES AND SYNONYMS: SEVERE TREAT MIN. OILS & ADDITIVES GLOBALLY REPORTABLE MSDS INGREDIENTS: None. See Section 8 for exposure limits (if applicable). 3. HAZARDS IDENTIFICATION Under normal conditions of use, this product is not considered hazardous according to regulatory guidelines (See section 15). EMERGENCY OVERVIEW: Amber Liquid. Note: Pressurized mists may form a flammable mixture. DOT ERG No. : NA POTENTIAL HEALTH EFFECTS: Under normal conditions of intended use, this product does not pose a risk to health. Excessive exposure

6/28/2005

may result in eye, skin or respiratory irritation.

For further health effects/toxicological data, see Section 11.

#### 4. FIRST AID MEASURES

EYE CONTACT: Flush thoroughly with water. If irritation occurs, call a physician.

SKIN CONTACT: Wash contact areas with soap and water. Remove and clean oil soaked clothing daily and wash affected area. INJECTION INJURY WARNING: If product is injected into or under the skin, or into any part of the body, regardless of the appearance of the wound or its size, the individual should be evaluated immediately by a physician as a surgical emergency. Even though initial symptoms from high pressure injection may be minimal or absent, early surgical treatment within the first few hours may significantly reduce the ultimate extent of injury. INHALATION: Not expected to be a problem. However, if respiratory irritation, dizziness, nausea, or unconsciousness occurs due to excessive vapor or mist exposure, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or mouth-to-mouth resuscitation. INGESTION: Not expected to be a problem. Seek medical attention if

discomfort occurs. Do not induce vomiting.

#### 5. FIRE-FIGHTING MEASURES

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog. SPECIAL FIRE FIGHTING PROCEDURES: Water or foam may cause frothing. Use water to keep fire exposed containers cool. Water spray may be used to flush spills away from exposure. Prevent runoff from fire control or dilution from entering streams, sewers, or drinking water supply.

SPECIAL PROTECTIVE EQUIPMENT: For fires in enclosed areas, fire fighters must use self-contained breathing apparatus. UNUSUAL FIRE AND EXPLOSION HAZARDS: Note: Pressurized mists may form a flammable mixture.

COMBUSTION PRODUCTS: Fumes, smoke, carbon monoxide, sulfur oxides, aldehydes and other decomposition products, in the case of incomplete combustion.

Flash Point C(F): > 204(399) (ASTM D-92).

Flammable Limits (approx.% vol.in air) - LEL: 0.9%, UEL: 7.0% NFPA HAZARD ID: Health: 0, Flammability: 1, Reactivity: 0

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# 6. ACCIDENTAL RELEASE MEASURES

NOTIFICATION PROCEDURES: Report spills/releases as required to appropriate authorities. U.S. Coast Guard and EPA regulations require immediate reporting of spills/releases that could reach any waterway including intermittent dry creeks. Report spill/release to Coast Guard National Response Center toll free number (800)424-8802. In case of accident or road spill notify CHEMTREC (800) 424-9300.

PROCEDURES IF MATERIAL IS RELEASED OR SPILLED:

LAND SPILL: Shut off source taking normal safety precautions. Take measures to minimize the effects on ground water. Recover by pumping or contain spilled material with sand or other suitable absorbent and remove mechanically into containers. If necessary,

dispose of adsorbed residues as directed in Section 13. WATER SPILL: Confine the spill immediately with booms. Warn other ships in the vicinity. Notify port and other relevant authorities. Remove from the surface by skimming or with suitable absorbents. If permitted by regulatory authorities the use of suitable dispersants should be considered where recommended in local oil spill procedures.

ENVIRONMENTAL PRECAUTIONS: The vent material from the ring sewers, water sources or low lying strong alvisa the contaminates if it has, or if it contaminates soil/vegetation.

PERSONAL PRECAUTIONS: See Section 8

#### 7. HANDLING AND STORAGE

HANDLING: High pressure injection under the skin may occur due to the rupture of pressurized lines. Always seek medical attention. No special precautions are necessary beyond normal good hygiene practices. See Section 8 for additional personal protection advice when handling this preference.

STORAGE: Keep containers closed when not in use. Do not store in open or unlabelled containers. Store away from strong oxidizing agents and combustible materials. Do not store near heat, sparks, flame or strong oxidants.

SPECIAL PRECAUTIONS: Prevent small spills and leakages to avoid slip hazard.

EMPTY CONTAINER WARNING: Empty containers retain residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Do not attempt to refill or clean container since residue is difficult to remove. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

#### 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

OCCUPATIONAL EXPOSURE LIMITS:

When mists/aerosols can occur, the following are recommended: 5~mg/m3 (as oil mist) - ACGIH Threshold Limit Value (TLV), 10~mg/m3 (as oil mist) - ACGIH Short Term Exposure Limit (STEL), 5~mg/m3 (as oil mist) - OSHA Permissible Exposure Limit (PEL)

VENTILATION: If mists are generated, use adequate ventilation, local exhaust or enclosures to control below exposure limits.
RESPIRATORY PROTECTION: If mists are generated, and/or when ventilation is not adequate, wear approved respirator.
EYE PROTECTION: If eye contact is likely, safety glasses with side shields or chemical type goggles should be worn.
SKIN PROTECTION: Not normally required. When splashing or liquid contact can occur frequently, wear oil resistant gloves and/or other protective clothing. Good personal hygiene practices should always be followed.

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9. PHYSICAL AND CHEMICAL PROPERTIES
Typical physical properties are given below. Consult Product Data Sheet
for specific details.
APPEAPAMCE: Liquid
COTON: Reber
ODOR THRESHOLD-ppm: NE
pH: NA
BOILING POINT C(F): > 316(600)
MELTING POINT C(F): NA
FLASH POINT C(F): > 204(399) (ASTM D-92)
FLAMMABILITY (solids): NE
AUTO FLAMMABILITY C(F): NA
EXPLOSIVE PROPERTIES: NA
OXIDIZING PROPERTIES: NA
VAPOR PRESSURE-mmHg 20 C: < 0.1
VAPOR DEMSITY: > 2.0
EVAPORATION RATE: NE
RELATIVE DENSITY, 15/4 C: 0.873
SOLUBILITY IN WATER: Negligible
PARTITION COEFFICIENT: > 3.5
VISCOSITY AT 40 C, cSt: 32.0
VISCOSITY AT 100 C, cSt: 5.4
POUR POINT C(F): < -18(0)
FREEZING POINT C(F): NE
VOLATILE ORGANIC COMPOUND: NE
DMSO EXTRACT, IP-346 (WT.%): <3, for mineral oil only
NA=NOT APPLICABLE NE=NOT ESTABLISHED D=DECOMPOSES
FOR FURTHER TECHNICAL INFORMATION, CONTACT YOUR MARKETING REPRESENTATIVE
10. STABILITY AND REACTIVITY
STABILITY (THERMAL, LIGHT, ETC.): Stable.
CONDITIONS TO AVOID: Extreme heat and high energy sources of ignition.
INCOMPATIBILITY (MATERIALS TO AVOID): Strong oxidizers.
HAZARDOUS DECOMPOSITION PRODUCTS: Product does not decompose at
ambient temperatures.
HAZARDOUS POLYMERIZATION: Will not occur.
11. TOXICOLOGICAL DATA
---ACUTE TOXICOLOGY---
ORAL TOXICITY (RATS): Practically non-toxic (LD50: greater than 2000
mg/kg). ---Based on testing of similar products and/or the
components.
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DERMAL TOXICITY (RABBITS): Practically non-toxic (LD50: greater than 2000 mg/kg). ---Based on testing of similar products and/or the

INHALATION TOXICITY (RATS): Practically non-toxic (LC50: greater than 5 mg/l). ---Based on testing of similar products and/or the components.

EYE IRRITATION (RABBITS): Practically non-irritating. (Draize score: greater than 6 but 15 or less). ---Based on testing of similar

products and/or the components.

SKIN IRRITATION (RABBITS): Practically non-irritating. (Primary Irritation Index: greater than 0.5 but less than 3). ---Based on testing of similar products and/or the components.

OTHER ACUTE TOXICITY DATA: Although to accuse inhabition study was not performed with this product, a variety of mineral and mathematic oils, such as those in the past of the past of the product of the product of the product of the presence of additives in other tested formulations (in approximately the same amounts as in the present formulation) did not alter the observed effects.

# ---SUBCHRONIC TOXICOLOGY (SUMMARY)---

No significant adverse effects were found in studies using repeated dermal applications of similar formulations to the skin of laboratory animals for 13 weeks at doses significantly higher than those expected during normal industrial exposure. The animals were evaluated extensively for effects of exposure (hematology, serum chemistry, university, and extensive examination of tissues ecc.).

# ---REPRODUCTIVE TOXICOLOGY (SUMMARY) ---

No teratogenic effects would be expected from dermal exposure, based on laboratory developmental toxicity studies of major components in this formulation and/or materials of similar composition.

#### ---CHRONIC TOXICOLOGY (SUMMARY) ---

Repeated and/or prolonged exposure may cause irritation to the skin, eyes or respiratory tract. Overexposure to oil mist may result in oil droplet deposition and/or granuloma formation. For mineral base oils: Base oils in this product are severely solvent refined and/or severely hydrotreated. Chronic mouse skin painting studies of severely treated oils showed no evidence of carcinogenic effects. These results are confirmed on a continuing basis using various screening methods such as Modified Ames Test, IP-346, and/or other analytical methods. For synthetic base oils: The base oils in this product have been tested in the Ames assay and other tests of mutagenicity with negative results. These base oils are not expected to be carcinogenic with chronic dermal exposures.

# ---SENSITIZATION (SUMMARY)---

Not expected to be sensitizing based on tests of this product, components, or similar products.

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12.	ECOLOGICAL	INFORMATION	

# ENVIRONMENTAL FATE AND EFFECTS:

In the absence of specific environmental data for this product, this assessment is based on information for representative products.

ECOTOXICITY: Available ectoxicity data (LL50 >1000~mg/L) indicates that adverse effects to aquatic organisms are not expected from this product.

MOBILITY: When released into the environment, adsorption to sediment and soil will be the predominant behavior.

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PERSISTENCE AND DEGRADABILITY: This product is expected to be inhapped by bible grad tide.

low water somebility of this product, the late but the application aquatic organisms is minimal.

#### 13. DISPOSAL CONSIDERATIONS

WASTE DISPOSAL: Product is suitable for burning in an enclosed, controlled burner for fuel value. Such burning may be limited pursuant to the Resource Conservation and Recovery Act. In addition, the product is suitable for processing by an approved recycling familiary or can haddle for processing by an approved government vaste disposal familiary and the subject to user compliance with applicable that and injurations and consideration of product characteristics at time of disposal.

RCRA INFORMATION: The unused product, in our opinion, is not specifically listed by the EPA as a hazardous waste (40 CFR, Part 261D), nor is it formulated to contain materials which are listed hazardous wastes. It does not exhibit the hazardous characteristics of ignitability, corrosivity, or reactivity. The unused product is not formulated with substances covered by the Toxicity Characteristic Leaching Procedure (TCLP). However, used product may be regulated.

# 14. TRANSPORT INFORMATION

USA DOT: NOT REGULATED BY USA DOT.

RID/ADR: NOT REGULATED BY RID/ADR.

IMO: NOT REGULATED BY IMO.

IATA: NOT REGULATED BY IATA.

STATIC ACCUMULATOR (50 picosiemens or less): YES

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#### 15. REGULATORY INFORMATION

US OSHA HAZARD COMMUNICATION STANDARD: When used for its intended purposes, this product is not classified as hazardous in accordance with OSHA 29 CFR 1910.1200.

EU Labeling: Product is not dangerous as defined by the European Union Dangerous Substances/Preparations Directives. EU labeling not required.

Governmental Inventory Status: All components comply with TSCA, EINICS/ELINCS, AICS, DSL, KOREA, and PHILIPPINES.

U.S. Superfund Amendments and Reauthorization Act (SARA) Title III: This product contains no "EXTREMELY HAZAPDOUS SURSTANCES".

This product contains no chemicals subject to the supplier notification requirements of SARA (313) toxic release program.

The following product ingredients are cited on the lists below: CHEMICAL NAME CAS NUMBER LIST CITATIONS  $\star$ 

ZINC (ELEMENTAL ANALYSIS) (<0.05%) 7440-66-6 22 PHOSPHORODITHOIC ACID, 0,0-DI 68649-42-3 22 C1-14-ALKYL ESTERS, ZINC SALTS (2:

--- REGULATORY LISTS SEARCHED --1=ACGIH ALL 6=IARC 1 11=TSCA 4 16=CA P65 CARC 21=LA RTK
2=ACGIH A1 7=IARC 2A 12=TSCA 5a2 17=CA P65 REPRO 22=MI 293
3=ACGIH A2 8=IARC 2B 13=TSCA 5e 18=CA RTK 23=MN RTK
4=NTP CARC 9=OSHA CARC 14=TSCA 6 19=FL RTK 24=NJ RTK
5=NTP SUS 10=OSHA Z 15=TSCA 12b 20=IL RTK 25=PA RTK
26=RI RTK

* EPA recently added new chemical substances to its TSCA Section 4 test rules. Pleas contact the supplier to confirm whether the ingredients in this product currently ap a TSCA 4 or TSCA 12b list.

Code key: CARC=Carcinogen; SUS=Suspected Carcinogen; REPRO=Reproductive

16. OTHER INFORMATION

USE: HYDRAULIC OIL

NOTE: PRODUCTS OF EXXON MOBIL CORPORATION AND ITS AFFILIATED COMPANIES ARE NOT FORMULATED TO CONTAIN PCBS.

Health studies have shown that many hydrocarbons pose potential human health risks which may vary from person to person. Information provided on this MSDS reflects intended use. This product should not be used for other applications. In any case, the following advice should be considered:

INDUSTRIAL LABEL

Under normal conditions of intended use, this product does not pose a risk to health. Excessive exposure may result in eye, skin or respiratory irritation. Always observe good hygiene measures. First Aid: Wash skin with soap and water. Flush eyes with water. If overcome by fumes or vapor, remove to fresh air. If ingested do not induce vomiting. If symptoms persist seek medical assistance. Read and understand the MSDS before using this product.

6/28/2005

CMCS97: 97N580, REQ: US - MARKETING, SAFE USE: L

EHS Approval Date: 13JUN2003

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Prepared by: ExxonMobil Oil Corporation Environmental Health and Safety Department, Clinton, USA

**Emergency Numbers** 

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